

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																					
RCE-003-000	3 Lots - Commercial Printing and Delivery of 2025 Educational Wall Calendar with Metal Hanger Hook for Luzon, Visayas, and Mindanao	DevComm	No	Competitive Bidding	02-05-2024	08-02-2024	16-02-2024	29-02-2024	29-02-2024	29-02-2024	01-03-2024	07-03-2024	15-03-2024	22-03-2024	25-03-2024	12-07-2024	18-10-2024	Special Purpose Fund	7,991,765.00	7,991,765.00		7,356,400.00	7,356,400.00		Pstr. Felix G. Santos, Irma G. Santos- ASKL and Commission On Audit						13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024	17-10-2024	
RCS-003-002D	Supply and Delivery of Laboratory Supplies	RCPs	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	19-02-2024	28-02-2024	N/A	31-01-2024	N/A	11-04-2024	N/A	23-07-2024	29-07-2024	Special Purpose Fund	4,200.00	4,200.00		3,509.00	3,509.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Various ICT Equipment and Accessories	DevComm	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	N/A	19-02-2024	20-02-2024	N/A	31-01-2024	17-03-2024	03-04-2024	03-04-2024	26-06-2024	18-05-2024	Special Purpose Fund	181,000.00	181,000.00		101,290.00	101,290.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Post-production of PhilRice's Technology Short Videos	DevComm	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	N/A	22-02-2024	28-02-2024	N/A	31-01-2024	06-03-2024	26-03-2024	26-03-2024	N/A	N/A	Special Purpose Fund	150,000.00	150,000.00		98,500.00	98,500.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and Snacks of RCEF Activities for 5 months	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	N/A	17-02-2024	01-03-2024	N/A	31-01-2024	01-03-2024	07-03-2024	07-03-2024	11-08-2024	21-03-2024	Special Purpose Fund	300,000.00	300,000.00		280,450.00	280,450.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental for official travels of RCEF staff	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	05-03-2024	08-03-2024	N/A	31-01-2024	15-03-2024	01-04-2024	01-04-2024	10-07-2024	12-07-2024	Special Purpose Fund	949,200.00	949,200.00		934,000.00	934,000.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Promotional Material to be given to RCEF TOT on PM and PDY on HQ	TMSD	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	N/A	08-03-2024	16-03-2024	N/A	31-01-2024	22-03-2024	05-04-2024	12-04-2024	12-05-2024	01-10-2024	Special Purpose Fund	49,250.00	49,250.00		36,000.00	36,000.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Layout artist for MDOT Booklets	DevComm	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	15-03-2024	18-03-2024	N/A	31-01-2024	26-03-2024	29-04-2024	29-04-2024	27-08-2024	31-10-2024	Special Purpose Fund	180,000.00	180,000.00		120,000.00	120,000.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Supply and Delivery of Various Janitorial Supplies and Equipment	SED	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	13-03-2024	14-03-2024	N/A	31-01-2024	N/A	15-04-2024	N/A	N/A	N/A	Special Purpose Fund	5,940.00	5,940.00		4,997.50	4,997.50		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Supply and Delivery of Various Janitorial Supplies and Equipment	SED	No	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	13-01-2024	14-01-2024	N/A	31-01-2024	N/A	11-04-2024	N/A	N/A	N/A	Special Purpose Fund	4,340.00	4,340.00		3,840.00	3,840.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002L, RCS-005-002D, RCS-004-002C	Supply and Delivery of Various Office Supplies	PRBD, RCEFS, CPD	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	N/A	07-03-2024	08-03-2024	N/A	31-01-2024	N/A	25-01-2024	N/A	17-06-2024	19-06-2024	Special Purpose Fund	31,511.00	31,511.00		27,543.00	27,543.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Various Office Supplies	TMSD	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	N/A	14-03-2024	15-03-2024	N/A	31-01-2024	02-04-2024	30-04-2024	30-04-2024	N/A	N/A	Special Purpose Fund	53,300.00	53,300.00		52,925.00	52,925.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Various Medicine Supplies	DevComm	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	25-03-2024	11-04-2024	N/A	31-03-2024	N/A	17-01-2024	N/A	N/A	N/A	Special Purpose Fund	3,500.00	3,500.00		3,117.00	3,117.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Various Office Supplies	PRBD	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	26-03-2024	03-04-2024	N/A	31-01-2024	N/A	10-05-2024	N/A	10-05-2024	05-07-2024	Special Purpose Fund	39,500.00	39,500.00		28,217.50	28,217.50		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and delivery of IEC material (RCEF Palaycheck App Leaflet)	DevComm	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	15-03-2024	18-03-2024	N/A	31-03-2024	02-04-2024	30-04-2024	30-05-2024	02-07-2024	09-11-2024	Special Purpose Fund	480,000.00	480,000.00		368,000.00	368,000.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Printer Consumables	TMSD	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	N/A	08-04-2024	09-04-2024	N/A	31-03-2024	N/A	07-01-2024	N/A	15-08-2024	26-08-2024	Special Purpose Fund	14,000.00	14,000.00		7,360.00	7,360.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Meals and snacks consumed during the conduct of Workshop Series to Review the Proposed Changes in the PalayCheck System for Irrigated Lowland Rice on April 11-May 30, 2024	TMSD	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	31-01-2024	11-04-2024	11-04-2024	11-04-2024	10-05-2024	11-07-2024	Special Purpose Fund	442,400.00	442,400.00		360,240.00	360,240.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and delivery of Promotional Material to be given during training under the RCEF Program	TMSD	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	31-01-2024	15-04-2024	10-05-2024	10-05-2024	09-08-2024	09-08-2024	Special Purpose Fund	105,000.00	105,000.00		74,466.00	74,466.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of 4 Bottles DNA Ladder	GRD	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	19-04-2024	19-04-2024	N/A	31-01-2024	30-04-2024	17-05-2024	17-05-2024	29-07-2024	29-07-2024	Special Purpose Fund	84,000.00	84,000.00		84,000.00	84,000.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004, RCS-003-002	Supply and Delivery of Various Office Supplies	ASPPD, RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	22-03-2024	05-04-2024	N/A	31-01-2024	06-05-2024	29-02-2024	29-05-2024	13-06-2024	01-07-2024	Special Purpose Fund	10,299.35	10,299.35		5,930.00	5,930.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Supply and Delivery of Trolley	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	13-05-2024	16-05-2024	N/A	31-01-2024	N/A	04-06-2024	N/A	24-06-2024	01-07-2024	Special Purpose Fund	10,000.00	10,000.00		7,000.00	7,000.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 1-Year Subscription for Data Storage and Software	TMSD	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	22-04-2024	24-04-2024	N/A	31-01-2024	06-05-2024	16-05-2024	16-05-2024	31-05-2024	05-08-2024	Special Purpose Fund	40,000.00	40,000.00		48,384.00	48,384.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of 1-Year Media Monitoring Services	DevComm	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	22-04-2024	25-04-2024	N/A	31-01-2024	06-05-2024	16-05-2024	16-05-2024	15-11-2024	05-12-2024	Special Purpose Fund	480,000.00	480,000.00		468,000.00	468,000.00		N/A						N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of Various Laboratory Supplies	GRD	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	31-01-2024	27-05-2024	18-06-2024	18-06-2024	24-06-2024	06-08-2024	Special Purpose Fund	443,990.00	443,990.00		397,600.00	397,600														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCE-002-000	Procurement of 1 inch personal lanyard to be distributed for RCEF trainings	TMSO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	14-05-2024	15-05-2024	N/A	31-01-2024	22-05-2024	07-06-2024	07-06-2024	28-06-2024	08-07-2024	Special Purpose Fund	72,000.00	72,000.00		66,375.00	66,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Layout/Artfact for the DA-PhilRice RCEF Seed and Extension Terminal Report	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	11-05-2024	N/A	N/A	14-05-2024	15-05-2024	N/A	31-01-2024	21-05-2024	28-05-2024	28-05-2024	31-05-2024	19-07-2024	Special Purpose Fund	120,000.00	120,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Catering services for the RCEF-MBE Team Training Workshop	SED	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	N/A	17-05-2024	17-05-2024	N/A	31-01-2024	N/A	21-05-2024	N/A	21-05-2024	18-07-2024	Special Purpose Fund	18,000.00	18,000.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of 130 pieces Plastic Storage Box 120L	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	24-05-2024	27-05-2024	N/A	31-01-2024	29-05-2024	07-06-2024	07-06-2024	01-07-2024	01-07-2024	Special Purpose Fund	100,000.00	100,000.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Vehicle rental to fetch and ferry RCEF-M&E staff during their Rti activity	SED	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	27-05-2024	27-09-2024	N/A	31-01-2024	28-05-2024	28-05-2024	28-05-2024	31-05-2024	12-07-2024	Special Purpose Fund	51,500.00	51,500.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D, RCS-003-002A, RCS-003-002C	Supply and Delivery of Various Office and Laboratory Supplies	RCSF, PBMO, CPD	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	03-05-2024	18-05-2024	N/A	31-01-2024	N/A	22-06-2024	N/A	17-07-2024	18-07-2024	Special Purpose Fund	4,400.00	4,400.00		4,378.00	4,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002C, RCS-003-002A	Supply and Delivery of Various Office and Laboratory Supplies	RCSF, PBMO, CPD	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	03-05-2024	18-05-2024	N/A	31-01-2024	N/A	20-06-2024	N/A	03-07-2024	09-07-2024	Special Purpose Fund	3,100.00	3,100.00		2,101.50	2,101.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-009-000	Professional services - Pre/ Post Production of RCEF Impact Video	DevComm	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	N/A	10-05-2024	14-05-2024	N/A	31-01-2024	03-05-2024	01-07-2024	01-07-2024	N/A	N/A	Special Purpose Fund	300,000.00	300,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003B	Supply and Delivery of 2 pieces window film	GRD-STU	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	28-05-2024	12-06-2024	N/A	31-01-2024	12-06-2024	02-07-2024	02-07-2024	17-07-2024	22-07-2024	Special Purpose Fund	4,000.00	4,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of Various Office Supplies	GRD	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	22-05-2024	31-05-2024	N/A	31-01-2024	N/A	28-06-2024	N/A	10-07-2024	12-07-2024	Special Purpose Fund	16,680.00	16,680.00		15,794.00	15,794.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Adobe Creative Cloud Subscription for Teams	DevComm	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	21-05-2024	22-05-2024	N/A	31-01-2024	05-06-2024	19-06-2024	19-06-2024	25-06-2024	05-07-2024	Special Purpose Fund	700,000.00	700,000.00		643,887.00	643,887.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and delivery of Twin cordless phone	GRD	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	29-05-2024	12-06-2024	N/A	31-01-2024	28-06-2024	22-07-2024	22-07-2024	09-08-2024	20-08-2024	Special Purpose Fund	10,600.00	10,600.00		9,010.00	9,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-002-000	Zoom Meetings Professional Plan, 1 Year Subscription, 2 admin accounts (separate) plus 1000 Large Meeting Action	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	27-05-2024	31-05-2024	N/A	31-01-2024	10-06-2024	21-06-2024	21-06-2024	24-06-2024	19-09-2024	Special Purpose Fund	120,000.00	120,000.00		113,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of expanding envelope and velum board	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	24-05-2024	27-05-2024	N/A	31-01-2024	03-06-2024	21-06-2024	21-06-2024	04-07-2024	04-07-2024	Special Purpose Fund	59,360.00	59,360.00		40,642.50	40,642.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of Various IT Supplies and Consumables	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	N/A	11-06-2024	11-06-2024	N/A	31-01-2024	20-06-2024	02-07-2024	02-07-2024	08-08-2024	13-08-2024	Special Purpose Fund	105,500.00	105,500.00		97,749.00	97,749.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and delivery of 2 Units Mobile Pedestal	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	N/A	11-06-2024	13-06-2024	N/A	31-01-2024	N/A	01-07-2024	N/A	31-07-2024	01-08-2024	Special Purpose Fund	10,000.00	10,000.00		6,272.00	6,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and delivery of Various Office Equipment	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	N/A	10-06-2024	13-06-2024	N/A	31-01-2024	N/A	09-07-2024	N/A	20-08-2024	27-08-2024	Special Purpose Fund	40,000.00	40,000.00		36,100.00	36,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and delivery of Various Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	N/A	11-06-2024	13-06-2024	N/A	31-01-2024	N/A	28-06-2024	N/A	19-08-2024	29-07-2024	Special Purpose Fund	44,100.00	44,100.00		29,315.00	29,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and delivery of Various Office Equipment	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	N/A	11-06-2024	13-06-2024	N/A	31-01-2024	N/A	09-07-2024	N/A	17-07-2024	18-07-2024	Special Purpose Fund	1,500.00	1,500.00		1,387.00	1,387.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and delivery of Pantum Toner	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	10-06-2024	28-06-2024	28-06-2024	03-07-2024	04-07-2024	Special Purpose Fund	150,000.00	150,000.00		149,000.00	149,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and delivery of Various IT Supplies and Consumables	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	N/A	11-06-2024	11-06-2024	N/A	31-01-2024	20-06-2024	04-07-2024	04-07-2024	31-07-2024	01-08-2024	Special Purpose Fund	6,000.00	6,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and Delivery of Laboratory Supplies	RCSFD	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	N/A	11-06-2024	11-06-2024	N/A	31-01-2024	N/A	28-06-2024	N/A	03-07-2024	09-07-2024	Special Purpose Fund	6,000.00	6,000.00		6,006.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and Delivery of Laboratory Supplies	RCSFD	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	N/A	11-06-2024	11-06-2024	N/A	31-01-2024	N/A	28-06-2024	N/A	29-06-2024	01-07-2024	Special Purpose Fund	18,000.00	18,000.00		17,737.00	17,737.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Meals and snacks to be served for the conduct of RCEF Refresher Course for Rice Trainers on July 8-20	TMSO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	11-06-2024	11-06-2024	N/A	31-01-2024	21-06-2024	08-07-2024	08-07-2024	20-07-2024	23-07-2024	Special Purpose Fund	468,150.00	468,550.00		379,497.00	379,497.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Vehicle rental to fetch and ferry staff for the activity to conduct training of Palaycheck App in PhilRice Los Bener and PalaySkatan Sites in Capur and Odozon	SED	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	10-06-2024	13-06-2024	N/A	31-01-2024	N/A	18-06-2024	N/A	21-06-2024	24-07-2024	Special Purpose Fund	38,800.00	38,800.00		36,900.00	36,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Vehicle rental to fetch and ferry staff for the activity to conduct training of Palaycheck App in Philrice Isabela and PalaySkatan Sites in Itosol Norte and La Union	SED	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	10-06-2024	13-06-2024	N/A	31-01-2024	N/A	14-06-2024	N/A	21-06-2024	05-07-2024	Special Purpose Fund	20,900.00	20,900.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003B	Vehicle rental for RCEF-PMO to fetch and ferry participants of PalaySkatan 2.0 Stakeholders Planning Workshop and PalaySkatan 2.0 Ceremonial Crop Establishment 2024 Wet Season	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	18-06-2024	20-06-2024	N/A	31-01-2024	N/A	21-06-2024	N/A	24-06-2024	25-06-2024	Special Purpose Fund	46,400.00	46,400.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and delivery of Meals and Snacks for PalaySkatan 2.0 in Cagayan, Aurora on June 20-21, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	18-06-2024	20-06-2024	N/A	31-01-2024	27-06-2024	03-07-2024	03-07-2024	05-07-2024	12-07-2024	Special Purpose Fund	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Meals and Snacks for PalaySkatan 2.0 Stakeholders Planning Workshop in Iba, Zambales	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	18-06-2024	19-06-2024	N/A	31-01-2024	20-06-2024	21-06-2024	21-06-2024	03-07-2024	05-07-2024	Special Purpose Fund	80,000.00	80,000.00		78,600.00	78,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and delivery of 1 lot meals and snacks for PalaySkatan 2.0 Ceremonial Crop Establishment 2024 Wet Season on July 5, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	19-06-2024	20-06-2024	N/A	31-01-2024	21-06-2024	08-07-2024	08-07-2024	12-07-2024	16-07-2024	Special Purpose Fund	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and delivery of meals and snacks for PhilRice Certification Training for PalaySkatan 2.0 Convergence Cluster Farmers on June 25-26, 2024 at Batangan, Batuan	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	19-06-2024	20-06-2024	N/A	31-01-2024	21-06-2024	25-06-2024	25-06-2024	03-07-2024	03-07-2024	Special Purpose Fund	29,160.00	29,160.00		29,160.00	29,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Procurement of Meals and Snacks for Messwork under RCEF at Block 6 Lots 1, 2, 5, 6 PhilRice CES dated June 19 & 20, 2024	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	18-06-2024	18-06-2024	N/A	31-01-2024	N/A	19-06-2024	N/A	29-06-2024	15-07-2024	Special Purpose Fund	13,800.00	13,800.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and delivery of Meals and snacks to be served during the conduct of RCEF Farmer Field School on the Production of High-Quality Inbred Rice, Seed Certification, and Farm Mechanization within July 3, 2024	TMSO	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	N/A	21-06-2024	21-06-2024	N/A	31-01-2024	N/A	01-07-2024	N/A	05-07-2024	09-07-2024	Special Purpose Fund	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
RCS-002-001B	Vehicle Rental for RCEF Activity "Consultative Meeting and Focus Group Discussion with PhilRice RCEF Seed and Extension Programs Implementers and Beneficiaries" on June 28-29, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	2024-06-21	N/A	N/A	2024-06-24	2024-06-26	N/A	31-07-2024	N/A	27-06-2024	N/A	29-06-2024	01-07-2024	Special Purpose Fund	48,800.00	48,800.00		47,800.00	47,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Meals and Snacks during Consultative Meeting and Focus Group Discussion with PhilRice RCEF Seed and Extension Programs Implementers and Beneficiaries on June 28-29, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	2024-06-21	N/A	N/A	2024-06-24	2024-06-26	N/A	31-07-2024	N/A	28-06-2024	N/A	08-07-2024	08-07-2024	Special Purpose Fund	49,945.00	49,945.00		49,945.00	49,945.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Engagement of Highly Technical Consultant for the Comprehensive Assessment of the Planning, Operational, Monitoring & Reporting Workflows for Certified Inbred Seed Delivery and Distribution under RCEF Seed Program	RCEF-PMO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	24-07-2024	24-07-2024	24-07-2024	20-12-2024	26-12-2024	Special Purpose Fund	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Engagement of Highly Technical Consultant for the Comprehensive Assessment of the Planning, Operational, Monitoring & Reporting Workflows for Certified Inbred Seed Delivery and Distribution under RCEF Seed Program	RCEF-PMO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	24-07-2024	24-07-2024	24-07-2024	20-12-2024	26-12-2024	Special Purpose Fund	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Engagement of Highly Technical Consultant for the Comprehensive Assessment of the Planning, Operational, Monitoring & Reporting Workflows for Certified Inbred Seed Delivery and Distribution under RCEF Seed Program	RCEF-PMO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	08-07-2024	N/A	31-07-2024	24-07-2024	24-07-2024	24-07-2024	20-12-2024	26-12-2024	Special Purpose Fund	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental for RCEF-PMO PalaySikatan 2.0 Stakeholders Planning Workshop and Ceremonial Crop Establishment 2024 Wet Season in Batuan on July 11-12, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	N/A	01-07-2024	08-04-2024	N/A	31-07-2024	08-07-2024	10-07-2024	10-07-2024	12-07-2024	24-07-2024	Special Purpose Fund	23,400.00	23,400.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Customized Polo Shirt	TMSD	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	14-05-2024	05-07-2024	N/A	31-07-2024	22-05-2024	19-07-2024	19-07-2024	N/A	N/A	Special Purpose Fund	60,000.00	60,000.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Computer Programmer to co-develop the Rice Seed Monitoring System (RSMS) and the RCEF Interventions Monitoring System (RCEF-IMS)	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	26-06-2024	03-07-2024	N/A	31-07-2024	05-07-2024	11-07-2024	11-07-2024	10-12-2024	13-08-2024	Special Purpose Fund	265,980.00	265,980.00		265,980.00	265,980.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Supply and Delivery of Laboratory Chemicals and Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	N/A	18-06-2024	15-07-2024	N/A	31-07-2024	N/A	15-07-2024	N/A	05-08-2024	05-08-2024	Special Purpose Fund	24,000.00	24,000.00		8,535.00	8,535.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Rent of Counter Pressure Water Retort and facility utilities on July 16-18, 2024	RCSFD	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	07-06-2024	27-06-2024	N/A	31-07-2024	16-07-2024	16-07-2024	16-07-2024	16-07-2024	08-08-2024	Special Purpose Fund	26,862.00	26,862.00		26,861.25	26,861.25		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of Various ICT Equipment	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	29-05-2024	04-07-2024	N/A	31-07-2024	28-06-2024	22-07-2024	22-07-2024	09-08-2024	10-08-2024	Special Purpose Fund	10,600.00	10,600.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of 4 Units Shelving Rack	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	05-06-2024	04-07-2024	N/A	31-07-2024	04-07-2024	23-07-2024	23-07-2024	29-07-2024	29-07-2024	Special Purpose Fund	48,000.00	48,000.00		47,520.00	47,520.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of 1 piece Double Panic Door Lock	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	26-06-2024	04-07-2024	N/A	31-07-2024	N/A	22-07-2024	N/A	20-08-2024	27-08-2024	Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of 1 Unit Biometric Machine	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	27-06-2024	11-07-2024	N/A	31-07-2024	04-07-2024	22-07-2024	22-07-2024	13-08-2024	10-08-2024	Special Purpose Fund	45,000.00	45,000.00		41,120.00	41,120.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	To be used as PPEs for the field activities of RCEF - TOT on production of High-Quality Inbred Rice and Seed, and Farm Mechanization	TMSD	No	NP-53.9 - Small Value Procurement	N/A	03-07-2024	N/A	N/A	06-07-2024	12-07-2024	N/A	31-07-2024	19-07-2024	19-07-2024	19-07-2024	22-07-2024	22-07-2024	Special Purpose Fund	19,250.00	19,250.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Various Medicine Supplies for RCEF Trainings	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	21-06-2024	25-06-2024	N/A	31-07-2024	N/A	23-07-2024	N/A	14-08-2024	10-08-2024	Special Purpose Fund	13,745.00	13,745.00		8,917.50	8,917.50		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and delivery of meals and snacks to be served for the conduct of RCEF -TOT on the production of high-quality inbred rice and seeds, and Farm Mechanization on July 22 - August 08, 2024	TMSD	No	NP-53.9 - Small Value Procurement	N/A	15-06-2024	N/A	N/A	19-06-2024	19-07-2024	N/A	31-07-2024	02-07-2024	22-07-2024	22-07-2024	08-08-2024	15-08-2024	Special Purpose Fund	670,900.00	670,900.00		535,050.00	535,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to fetch and ferry participants of "Lean and Six Sigma- Workshop on RCEF Seed Process Map" in NAKA, Metro Manila on July 25, 2024 (Friday) and July 26, 2024 (Friday)	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	17-07-2024	N/A	N/A	19-07-2024	22-07-2024	N/A	31-07-2024	22-07-2024	22-07-2024	26-07-2024	26-07-2024	09-08-2024	Special Purpose Fund	18,600.00	18,600.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Meals and Snacks during RCEF PalaySikatan TV Set-up, dry-run, and broadcast	DevCom	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	12-07-2024	23-07-2024	N/A	31-07-2024	23-07-2024	23-07-2024	23-07-2024	24-07-2024	08-08-2024	Special Purpose Fund	12,600.00	12,600.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and Snacks for the activity of "Lean and Six Sigma- Workshop on RCEF Seed Process Map" on July 24-25, 2024 (w/ dinner on July 23 & breakfast on July 26)	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	15-07-2024	N/A	N/A	19-07-2024	19-07-2024	N/A	31-07-2024	19-07-2024	19-07-2024	19-07-2024	26-07-2024	01-08-2024	Special Purpose Fund	127,550.00	127,550.00		116,500.00	116,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Meals and Snacks for Consultation Meeting with Partner Stakeholders on Farm Clustering and Consolidation dated August 13, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	18-07-2024	N/A	N/A	22-07-2024	22-07-2024	N/A	31-07-2024	24-07-2024	25-07-2024	25-07-2024	13-08-2024	09-08-2024	Special Purpose Fund	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Meals and snacks to be served during the conduct of RCEF Farmer Field School on the Production of High-Quality Inbred Rice, Seed Certification, and Farm Mechanization on August 2, 2024	TMSD	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	11-07-2024	13-07-2024	N/A	31-07-2024	31-07-2024	31-07-2024	31-07-2024	03-08-2024	05-08-2024	Special Purpose Fund	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-000	Supply and Delivery of Various Office Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	03-07-2024	N/A	N/A	08-07-2024	29-07-2024	N/A	31-07-2024	16-07-2024	29-07-2024	29-07-2024	21-11-2024	22-11-2024	Special Purpose Fund	18,650.00	18,650.00		17,646.00	17,646.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Procurement of Meals and snacks during PalayCheck App Deployment on July 30, 2024	SED	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	26-07-2024	30-07-2024	N/A	31-07-2024	29-07-2024	30-07-2024	30-07-2024	31-07-2024	31-07-2024	Special Purpose Fund	15,750.00	15,750.00		15,680.00	15,680.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Preventive Maintenance Service (330,000 KM) of PhilRice Vehicle C2Q297	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	N/A	24-07-2024	25-07-2024	N/A	31-07-2024	N/A	27-07-2024	N/A	31-07-2024	31-07-2024	Special Purpose Fund	20,000.00	20,000.00		10,080.00	10,080.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Meals and Snacks for the Mid-Year Review of DA-PhilRice Programs and RCEF 2024	TMSD	No	NP-53.9 - Small Value Procurement	N/A	17-07-2024	N/A	N/A	26-07-2024	2024-07-30	N/A	31-07-2024	30-07-2024	01-08-2024	01-08-2024	03-08-2024	09-08-2024	Special Purpose Fund	64,800.00	64,800.00		51,600.00	51,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and delivery of meals and snacks to be served during the conduct of RCEF Farmer Field School on the Production of High-Quality Inbred Rice, Seed Certification, and Farm Mechanization on August 16, 2024	TMSD	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	29-07-2024	2024-07-31	N/A	31-07-2024	09-08-2024	15-08-2024	15-08-2024	19-08-2024	19-08-2024	Special Purpose Fund	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Various Ink Consumables	TMSD	No	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	09-07-2024	2024-07-24	N/A	31-07-2024	24-07-2024	05-08-2024	05-08-2024	21-10-2024	21-10-2024	Special Purpose Fund	23,700.00	23,700.00		14,140.00	14,140.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of Refill Ink for Brother Printer	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	18-07-2024	N/A	N/A	22-07-2024	2024-07-30	N/A	31-07-2024	31-07-2024	09-08-2024	09-08-2024	12-09-2024	17-09-2024	Special Purpose Fund	88,000.00	88,000.00		64,800.00	64,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	12-07-2024	2024-07-22	N/A	31-07-2024	22-07-2024	06-08-2024	06-08-2024	16-08-2024	20-08-2024	Special Purpose Fund	107,860.00	107,860.00		92,655.00	92,655.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Various Office and Training Supplies	TMSD	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	21-06-2024	23-06-2024	N/A	31-07-2024	22-07-2024	05-08-2024	05-08-2024	04-09-2024	10-09-2024	Special Purpose Fund	114,036.12	114,036.12		66,723.25	66,723.25		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Promotional Materials for Participants with Special Awards for 2 Batches of the RCEF Refresher Course for Rice Trainers	TMSD	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	19-07-2024	2024-07-30	N/A	31-07-2024	N/A	06-08-2024	N/A	06-08-2024	08-08-2024	Special Purpose Fund	10,500.00	10,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Delivery of Customized RCEF Polo Shirt	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	N/A	09-07-2024	2024-07-17	N/A	31-07-2024	09-08-2024	07-08-2024	12-08-2024	06-09-2024	06-09-2024	Special Purpose Fund	100,000.00	100,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
RCS-003-001	Supply and Delivery of 1 Bottle Pepsi	GRO	No	NP-53.9 - Small Value Procurement	N/A	30-06-2024	N/A	N/A	29-06-2024	2024-07-17	N/A	31-01-2024	18-07-2024	07-08-2024	07-08-2024	28-10-2024	30-10-2024	Special Purpose Fund	25,000.00	25,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Supply and Delivery of 1 Lot Primer	GRO	No	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	N/A	03-07-2024	2024-07-17	N/A	31-01-2024	18-07-2024	06-08-2024	06-08-2024	28-08-2024	29-08-2024	Special Purpose Fund	30,000.00	30,000.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of Various Office and Training Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	21-06-2024	23-06-2024	N/A	31-01-2024	N/A	07-08-2024	N/A	20-09-2024	23-09-2024	Special Purpose Fund	6,200.00	6,200.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-009-009	Procurement of meals and snacks during PlayCheck App Deployment in Aurora on August 7, 2024	SED	No	NP-53.9 - Small Value Procurement	N/A	01-08-2024	N/A	N/A	05-08-2024	2024-08-06	N/A	31-01-2024	05-08-2024	06-08-2024	06-08-2024	07-08-2024	29-08-2024	Special Purpose Fund	10,800.00	10,800.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Supply and Delivery of Various First Aid Medicine	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	03-07-2024	N/A	N/A	08-07-2024	2024-07-30	N/A	31-01-2024	N/A	03-08-2024	N/A	03-08-2024	11-08-2024	Special Purpose Fund	1,720.00	1,720.00		1,090.00	1,090.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Supply and Delivery of Copier Consumables	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	30-06-2024	N/A	N/A	04-07-2024	2024-07-30	N/A	31-01-2024	30-07-2024	06-08-2024	06-08-2024	N/A	N/A	Special Purpose Fund	60,000.00	60,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-003	Procurement of meals during the PlayCheck App deployment in PlayStation sites in Zambales on August 8, 2024	SED	No	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	N/A	08-08-2024	2024-08-07	N/A	31-01-2024	07-08-2024	07-08-2024	07-08-2024	08-08-2024	22-08-2024	Special Purpose Fund	21,800.00	21,800.00		19,620.00	19,620.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-001	Printing and Delivery of MCE1 - Generated Recommendation	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	03-07-2024	N/A	N/A	09-07-2024	2024-07-22	N/A	31-01-2024	29-07-2024	22-08-2024	22-08-2024	03-09-2024	06-09-2024	Special Purpose Fund	125,000.00	125,000.00		87,570.00	87,570.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-009-009	Procurement of meals and snacks during PlayCheck App Deployment in Batang on August 9, 2024	SED	No	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	N/A	06-08-2024	2024-08-08	N/A	31-01-2024	06-08-2024	09-08-2024	09-08-2024	09-08-2024	15-10-2024	Special Purpose Fund	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-009-009	Procurement of meals and snacks during RCEF PlayStation 2.0 Monitoring and Evaluation Training Workshop on August 12-14, 2024	SED	No	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	N/A	06-08-2024	2024-08-08	N/A	31-01-2024	08-08-2024	12-08-2024	12-08-2024	14-08-2024	19-08-2024	Special Purpose Fund	33,500.00	33,500.00		33,424.00	33,424.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental for the participants of RCEF Midyear Review on August 13-17, 2024 (including the travel time of fetch and ferry before and after event)	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	N/A	06-08-2024	08-08-2024	N/A	31-01-2024	12-08-2024	13-08-2024	13-08-2024	17-08-2024	24-08-2024	Special Purpose Fund	55,800.00	55,800.00		53,600.00	53,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of 1 lot - Meals and Snacks for 2024 RCEF Seed and Extension Programs Mid-Year Review on August 13-16, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	01-08-2024	N/A	N/A	06-08-2024	2024-08-08	N/A	31-01-2024	09-08-2024	13-08-2024	13-08-2024	16-08-2024	29-08-2024	Special Purpose Fund	429,200.00	429,200.00		383,025.00	383,025.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-002	Procurement of meals and snacks to be served on Rice Paddy Art Planting Activity dated August 13, 2024	COMREL	No	NP-53.9 - Small Value Procurement	N/A	05-08-2024	N/A	N/A	07-08-2024	2024-08-09	N/A	31-01-2024	09-08-2024	12-08-2024	12-08-2024	13-08-2024	21-08-2024	Special Purpose Fund	25,000.00	25,000.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-002	Procurement of additional meals and snacks to be served on Rice Paddy Art Planting Activity dated August 13, 2024	COMREL	No	NP-53.9 - Small Value Procurement	N/A	05-08-2024	N/A	N/A	07-08-2024	10-07-2024	N/A	31-01-2024	N/A	12-08-2024	N/A	13-08-2024	21-08-2024	Special Purpose Fund	4,580.00	4,580.00		4,580.00	4,580.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Supply and Delivery of Field Boots	PBRD	No	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	N/A	15-07-2024	2024-08-02	N/A	31-01-2024	20-08-2024	03-09-2024	03-09-2024	03-09-2024	07-10-2024	Special Purpose Fund	98,400.00	98,400.00		86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of meals and snacks during the training on Basic Photography and Adobe Photoshop	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	12-08-2024	N/A	N/A	15-08-2024	2024-08-20	N/A	31-01-2024	20-08-2024	21-08-2024	21-08-2024	21-08-2024	10-09-2024	Special Purpose Fund	24,300.00	24,300.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of Meals and Snacks to be served during the conduct of RCEF Farmer Field School on the Production of High-Quality Inbred Rice, Seed Certification, and Farm Mechanization on August 30, 2024	TMSD	No	NP-53.9 - Small Value Procurement	N/A	30-07-2024	N/A	N/A	03-08-2024	2024-08-08	N/A	31-01-2024	08-08-2024	28-08-2024	28-08-2024	30-08-2024	04-09-2024	Special Purpose Fund	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of ICT Equipment	TMSD	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	31-07-2024	31-07-2024	N/A	31-01-2024	21-08-2024	24-08-2024	24-08-2024	26-08-2024	29-08-2024	Special Purpose Fund	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A, RCS-003-002B, RCS-003-002C	Supply and Delivery of Engine Oils	PBRD	No	NP-53.9 - Small Value Procurement	N/A	18-07-2024	N/A	N/A	24-07-2024	26-07-2024	N/A	31-01-2024	21-08-2024	27-08-2024	27-08-2024	23-09-2024	04-10-2024	Special Purpose Fund	19,600.00	19,600.00		16,720.00	16,720.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and delivery of Meals and snacks to be consumed for the conduct of RCEF - TOT on PMM on September 3-October 3, 2024	TMSD	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	02-08-2024	2024-08-12	N/A	31-01-2024	13-08-2024	23-08-2024	23-08-2024	24-09-2024	03-10-2024	Special Purpose Fund	340,250.00	340,250.00		278,345.00	278,345.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Supply and Delivery of Various Ink Consumables	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	26-07-2024	2024-08-09	N/A	31-01-2024	09-08-2024	22-08-2024	22-08-2024	27-08-2024	29-08-2024	Special Purpose Fund	27,590.00	27,590.00		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Vehicle Rental for the delivery and distribution of IEC materials to RCEF seed beneficiaries to Municipal/LGU of Region 3, from September 1, 2024, to December 15, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	19-07-2024	2024-08-08	N/A	31-01-2024	12-08-2024	28-08-2024	28-08-2024	23-10-2024	27-09-2024	Special Purpose Fund	198,400.00	198,400.00		175,700.00	175,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-008-000	Procurement of Service Provider for the conduct of Outsourcing of the Review and Revision of the Philippine Competency-Based Human Resource Management (CBHRM) Competency Profiles and Proficiency Levels for 100 (Unique/Specific) Positions	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	N/A	14-08-2024	00-01-1900	N/A	31-01-2024	27-08-2024	02-09-2024	02-09-2024	11-11-2024	11-10-2024	Special Purpose Fund	900,000.00	900,000.00		875,000.00	875,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-003	Procurement of meals and snacks during Training-Workshop of Enumerators on the RCEF PlayStation MBE Concepts and the Use of Survey Application Tool	SED	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	27-08-2024	2024-08-27	N/A	31-01-2024	27-08-2024	28-08-2024	28-08-2024	29-08-2024	10-09-2024	Special Purpose Fund	55,700.00	55,700.00		52,020.00	52,020.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of meals and snacks to be served for the conduct of RCEF Refresher Course for the Rice Trainers Batch 2 on Sept 2 -14 2024	TMSD	No	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	N/A	06-08-2024	2024-08-19	N/A	31-01-2024	19-08-2024	02-09-2024	02-09-2024	14-09-2024	26-09-2024	Special Purpose Fund	468,550.00	468,550.00		420,310.00	420,310.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-002	Supply and Delivery of ICT and Audio Accessories	COMREL	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	N/A	03-09-2024	2024-09-05	N/A	31-01-2024	N/A	06-09-2024	N/A	11-09-2024	17-09-2024	Special Purpose Fund	6,100.00	6,100.00		5,480.00	5,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-002	Supply and Delivery of Various Office Supplies	COMREL	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	N/A	30-08-2024	2024-09-04	N/A	31-01-2024	05-09-2024	06-09-2024	06-09-2024	11-09-2024	17-09-2024	Special Purpose Fund	23,196.80	23,196.80		19,278.00	19,278.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-002																																
RCE-002-002	Supply and Delivery of Laktay Palay 2024WS Supplies	COMREL	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	N/A	03-09-2024	2024-09-04	N/A	31-01-2024	05-09-2024	06-09-2024	06-09-2024	11-09-2024	06-09-2024	Special Purpose Fund	19,500.00	19,500.00		16,716.00	16,716.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-002	Supply and Delivery of Laktay Palay 2024WS Supplies	COMREL	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	N/A	03-09-2024	2024-09-04	N/A	31-01-2024	05-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	Special Purpose Fund	24,384.00	24,384.00		19,278.00	19,278.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-002	Supply and Delivery of Various Janitorial Supplies for 2024 WS Laktay Palay	COMREL	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	N/A	03-09-2024	2024-09-05	N/A	31-01-2024	N/A	06-09-2024	N/A	17-09-2024	18-09-2024	Special Purpose Fund	9,644.00	9,644.00		9,309.00	9,309.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of snacks during RCEF-PMO Cross Learning on Seed Inventory & Inspection on September 6, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	N/A	03-09-2024	2024-09-05	N/A	31-01-2024	N/A	06-09-2024	N/A	06-09-2024	12-11-2024	Special Purpose Fund	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Promotional Materials to be distributed to resource persons, support staff, and extension staff of RCEF Training	TMSD	No	NP-53.9 - Small Value Procurement	N/A	05-08-2024	N/A	N/A	09-08-2024	2024-08-22	N/A	31-01-2024	28-08-2024	10-09-2024	10-09-2024	17-09-2024	24-09-2024	Special Purpose Fund	70,000.00	70,000.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000[RCS-003-001	Supply and Delivery of Various Audio and Camera Accessories	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	29-07-2024	2024-08-22	N/A	31-01-2024	22-08-2024	10-09-2024	10-09-2024	18-09-2024	24-09-2024	Special Purpose Fund	62,934.00	62,934.00		61,150.00	61,150.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
RCE-003-001	Supply and Delivery of Various Audio and Camera Accessories	DEVCOM	No	NP-S3.9 - Small Value Procurement	N/A	18-07-2024	N/A	N/A	26-07-2024	22-08-2024	N/A	31-01-2024	27-08-2024	17-10-2024	17-10-2024	26-10-2024	31-10-2024	Special Purpose Fund	20,500.00	20,500.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-002	Rental of 800 pcs chairs and 50 pcs tables with tablecloth on September 18-19, 2024	COMREL	No	NP-S3.9 - Small Value Procurement	N/A	28-08-2024	N/A	N/A	03-09-2024	N/A	N/A	31-01-2024	09-09-2024	11-09-2024	11-09-2024	19-09-2024	24-09-2024	Special Purpose Fund	16,600.00	16,600.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of promotional materials to be distributed to the participants of RCEF TOT on Pest and Nutrient Management	TMSD	No	NP-S3.9 - Small Value Procurement	N/A	30-07-2024	N/A	N/A	02-08-2024	2024-08-07	N/A	31-01-2024	N/A	12-09-2024	N/A	12-09-2024	12-09-2024	Special Purpose Fund	12,250.00	12,250.00		7,630.00	7,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-002	Supply and Delivery of Promotional Materials and Bunting for Lakbay Palay	COMREL	No	NP-S3.9 - Small Value Procurement	N/A	29-08-2024	N/A	N/A	03-09-2024	2024-09-10	N/A	31-01-2024	10-09-2024	12-09-2024	12-09-2024	17-09-2024	24-09-2024	Special Purpose Fund	346,350.00	346,350.00		321,650.00	321,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002B	Vehicle Rental to fetch and ferry staff in BATAN on September 17-18, 2024 and in ZAMBALES on September 19-20, 2024	RCEF-PMO	No	NP-S3.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	16-09-2024	2024-09-16	N/A	31-01-2024	16-09-2024	17-09-2024	17-09-2024	20-09-2024	15-10-2024	Special Purpose Fund	28,600.00	28,600.00		28,100.00	28,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002	2 lots - Procurement of Meals and Snacks to be served on September 17 and 19, 2024 during Lakbay Palay WS 2024	COMREL	No	NP-S3.9 - Small Value Procurement	N/A	03-09-2024	N/A	N/A	10-09-2024	2024-09-13	N/A	31-01-2024	13-09-2024	16-09-2024	16-09-2024	19-09-2024	14-10-2024	Special Purpose Fund	481,790.00	481,790.00		439,105.00	439,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-002	1 lot - Procurement of Meals and Snacks to be served on September 18, 2024 during Lakbay Palay WS 2024	COMREL	No	NP-S3.9 - Small Value Procurement	N/A	03-09-2024	N/A	N/A	10-09-2024	2024-09-13	N/A	31-01-2024	13-09-2024	16-09-2024	16-09-2024	18-09-2024	29-10-2024	Special Purpose Fund	462,900.00	462,900.00		452,640.00	452,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Vehicle rental for trip to: Bayombong, Nueva Vizcaya; Bamon and Ilog-Ilogda; Tabuk, Kalinga; Solana, Agila and Santa Teresita, Cagayan; Pagudpud and Batac City, Ilocos Norte; Agos, La Union; Santa Maria and Aduana, Pampanga on September 17-30, 2024	PBDO	No	NP-S3.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	16-09-2024	2024-09-16	N/A	31-01-2024	16-09-2024	16-09-2024	16-09-2024	17-09-2024	02-10-2024	Special Purpose Fund	29,100.00	29,100.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Meals and Snacks for Executive Officials during Lakbay Palay WS 2024 on September 18 and 19, 2024	RCEF-PMO	No	NP-S3.9 - Small Value Procurement	N/A	04-09-2024	N/A	N/A	10-09-2024	2024-09-12	N/A	31-01-2024	13-09-2024	16-09-2024	16-09-2024	19-09-2024	29-09-2024	Special Purpose Fund	95,000.00	95,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Meals and Snacks for RCEF Seed Program Phase 2: 1st Planning Workshop on September 24-25, 2024	RCEF-PMO	No	NP-S3.9 - Small Value Procurement	N/A	06-09-2024	N/A	N/A	11-09-2024	2024-09-12	N/A	31-01-2024	16-09-2024	23-09-2024	23-09-2024	25-09-2024	07-10-2024	Special Purpose Fund	32,400.00	32,400.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-002	Printing and Delivery of Tarapalms and Banners for Lakbay Palay WS 2024	COMREL	No	NP-S3.9 - Small Value Procurement	N/A	06-09-2024	N/A	N/A	10-09-2024	2024-09-11	N/A	31-01-2024	11-09-2024	17-09-2024	17-09-2024	17-09-2024	24-09-2024	Special Purpose Fund	53,185.00	53,185.00		49,610.00	49,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Vehicle rental for the conduct of RCEF PalaySkatan baseline survey in Batan & Zambales	SED	No	NP-S3.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	16-09-2024	2024-09-16	N/A	31-01-2024	16-09-2024	17-09-2024	17-09-2024	27-09-2024	25-09-2024	Special Purpose Fund	65,000.00	65,000.00		60,260.00	60,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and Delivery of Banners, Variety Flags and Bunting	RCEF-PMO	No	NP-S3.9 - Small Value Procurement	N/A	07-09-2024	N/A	N/A	11-09-2024	2024-09-16	N/A	31-01-2024	16-09-2024	17-09-2024	17-09-2024	23-09-2024	24-09-2024	Special Purpose Fund	153,720.00	153,720.00		144,750.00	144,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Procurement of snacks of farmers during the conduct of baseline survey and field editing of RCEF PalaySkatan 2.0 Techno-Demo Farmer-cooperators in Zambales on September 18-22, 24-27, 2024	SED	No	NP-S3.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	17-09-2024	2024-09-17	N/A	31-01-2024	N/A	18-09-2024	N/A	18-09-2024	21-10-2024	Special Purpose Fund	8,560.00	8,560.00		8,560.00	8,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002B	Vehicle Rental to fetch and ferry staff in Cagayan, Aurora on September 19-20, 2024	RCEF-PMO	No	NP-S3.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	16-09-2024	2024-09-17	N/A	31-01-2024	18-09-2024	19-09-2024	19-09-2024	20-09-2024	04-10-2024	Special Purpose Fund	12,500.00	12,500.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-002	Supply and Delivery of Banners for Lakbay Palay WS 2024	COMREL	No	NP-S3.9 - Small Value Procurement	N/A	06-09-2024	N/A	N/A	09-09-2024	2024-09-11	N/A	31-01-2024	16-09-2024	18-09-2024	18-09-2024	18-09-2024	21-10-2024	Special Purpose Fund	14,000.00	14,000.00		13,720.00	13,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of 40 Packs Plain White Label Barcode Stickers	RCEF-PMO	No	NP-S3.9 - Small Value Procurement	N/A	20-08-2024	N/A	N/A	27-08-2024	2024-09-09	N/A	31-01-2024	09-09-2024	20-09-2024	20-09-2024	20-09-2024	01-10-2024	Special Purpose Fund	48,000.00	48,000.00		42,400.00	42,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of Various Office Supplies	GRD	No	NP-S3.9 - Small Value Procurement	N/A	30-07-2024	N/A	N/A	06-08-2024	N/A	N/A	31-01-2024	09-09-2024	20-09-2024	20-09-2024	16-10-2024	21-10-2024	Special Purpose Fund	15,390.00	15,390.00		13,246.25	13,246.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of Various Laboratory Chemicals	GRD	No	NP-S3.9 - Small Value Procurement	N/A	30-07-2024	N/A	N/A	05-08-2024	2024-08-09	N/A	31-01-2024	09-09-2024	20-09-2024	20-09-2024	02-10-2024	04-10-2024	Special Purpose Fund	22,500.00	22,500.00		20,175.00	20,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of 1 Unit Wireless Telephone	GRD	No	NP-S3.9 - Small Value Procurement	N/A	30-07-2024	N/A	N/A	06-08-2024	2024-08-09	N/A	31-01-2024	10-09-2024	23-09-2024	22-09-2024	14-10-2024	03-10-2024	Special Purpose Fund	7,000.00	7,000.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of meals and snacks to be served during the conduct of RCEF Farmer Field School on the Production of High-Quality Inbred Rice, Seed Certification, and Farm Mechanization on September 18, 2024 Session 7	TMSD	No	NP-S3.9 - Small Value Procurement	N/A	03-09-2024	N/A	N/A	06-09-2024	2024-09-12	N/A	31-01-2024	20-09-2024	23-09-2024	22-09-2024	24-09-2024	29-08-2024	Special Purpose Fund	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Promotional Materials to be distributed to resource persons, support staff, and extension staff of RCEF training	TMSD	No	NP-S3.9 - Small Value Procurement	N/A	05-08-2024	N/A	N/A	06-08-2024	2024-08-22	N/A	31-01-2024	28-08-2024	10-09-2024	10-09-2024	14-09-2024	27-09-2024	Special Purpose Fund	70,000.00	70,000.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals and snacks during the RCEF Projects PP 2024 Midyear Review on 20 September 2024	RCEF-PMO	No	NP-S3.9 - Small Value Procurement	N/A	14-09-2024	N/A	N/A	19-09-2024	2024-09-19	N/A	31-01-2024	19-09-2024	23-09-2024	20-09-2024	20-09-2024	11-10-2024	Special Purpose Fund	11,340.00	11,340.00		11,340.00	11,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002B	Repair and Maintenance of PhilRice Vehicle																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCS-003-003	Procurement of Rechargeable Mini Hand Fan for RCEF M&E	PRBD	No	NP-53.9 - Small Value Procurement	N/A	13-08-2024	N/A	N/A	15-08-2024	20-08-2024	N/A	31-01-2024	24-09-2024	03-10-2024	09-10-2024	14-10-2024	17-10-2024	Special Purpose Fund	7,000.00	7,000.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-003A	1 Lot - Procurement of Meals and Snacks for Breeder's Meeting on October 4, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	02-10-2024	N/A	N/A	03-10-2024	2024-10-03	N/A	31-01-2024	03-10-2024	04-10-2024	04-10-2024	05-10-2024	N/A	Special Purpose Fund	17,280.00	17,280.00		17,280.00	17,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Meals and Snacks for the RCEF Support Services Processes Calibration Workshop on October 6-9, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	N/A	27-09-2024	2024-10-01	N/A	31-01-2024	03-10-2024	04-10-2024	04-10-2024	04-10-2024	24-10-2024	Special Purpose Fund	127,200.00	127,200.00		111,190.00	111,190.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to fetch and ferry staff in Bataan on October 6-9, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	02-10-2024	N/A	N/A	04-10-2024	2024-10-07	N/A	31-01-2024	07-10-2024	07-10-2024	07-10-2024	09-10-2024	28-10-2024	Special Purpose Fund	12,600.00	12,600.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	75 Pax Meals and Snacks for Workshop for the 2024 NS and 2025 OS Seed Distribution and related matters dated 10/09/2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	07-10-2024	2024-10-08	N/A	31-01-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	04-11-2024	Special Purpose Fund	31,500.00	31,500.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Meals and snacks during the Planning Workshop cum 8th Regular Meeting of RCEF-PMO and Branch Unit Coordinators on October 9-10, 2024	SED	No	NP-53.9 - Small Value Procurement	N/A	01-10-2024	N/A	N/A	03-10-2024	2024-10-07	N/A	31-01-2024	08-10-2024	08-10-2024	09-10-2024	10-10-2024	16-10-2024	Special Purpose Fund	43,200.00	43,200.00		36,480.00	36,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-009	Procurement of Office Appliances for RCEF M&E	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	N/A	13-09-2024	2024-09-30	N/A	31-01-2024	30-09-2024	11-10-2024	11-10-2024	14-10-2024	17-10-2024	Special Purpose Fund	32,500.00	32,500.00		22,896.00	22,896.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to ferry participants of RCEF Workshop in NAA, Metro Manila on October 9 - 11, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	07-10-2024	2024-10-08	N/A	31-01-2024	08-10-2024	09-10-2024	09-10-2024	11-10-2024	22-10-2024	Special Purpose Fund	29,700.00	29,700.00		26,200.00	26,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of snacks for the pre-retirement seminar of Mr. Rival S. Conares dated October 10, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	07-10-2024	2024-10-09	N/A	31-01-2024	N/A	10-10-2024	N/A	10-10-2024	13-11-2024	Special Purpose Fund	10,000.00	10,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Catering Services for the Retirement Program of Mr. Rival Conares dated October 10, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	08-10-2024	2024-10-09	N/A	31-01-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	15-11-2024	Special Purpose Fund	63,000.00	63,000.00		62,200.00	62,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Printing and delivery of 6-tile handouts on Pest	GRD	No	NP-53.9 - Small Value Procurement	N/A	08-09-2024	N/A	N/A	09-09-2024	2024-09-12	N/A	31-01-2024	11-10-2024	14-10-2024	14-10-2024	17-10-2024	31-10-2024	Special Purpose Fund	48,000.00	48,000.00		37,920.00	37,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Supply and Delivery of Various Laboratory Chemical [1 bottle Potassium chloride]	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	30-07-2024	N/A	N/A	06-08-2024	2024-09-12	N/A	31-01-2024	N/A	16-10-2024	N/A	N/A	N/A	Special Purpose Fund	10,000.00	10,000.00		8,312.00	8,312.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Vehicle Rental to fetch and ferry PhilRice Staff around Subala on October 14 - 15, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	N/A	11-10-2024	2024-10-11	N/A	31-01-2024	11-10-2024	11-10-2024	11-10-2024	15-10-2024	21-10-2024	Special Purpose Fund	16,300.00	16,300.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of 1 Unit Microwave	TMSD	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	N/A	20-09-2024	2024-09-30	N/A	31-01-2024	N/A	16-10-2024	N/A	19-11-2024	14-11-2024	Special Purpose Fund	10,000.00	10,000.00		5,569.00	5,569.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Vehicle Rental to be used for the fetch and ferry of produce paner for the conduct of RCEF- Refresher Course on October 17, 2024	SED	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	N/A	12-10-2024	2024-10-15	N/A	31-01-2024	16-10-2024	17-10-2024	17-10-2024	17-10-2024	04-11-2024	Special Purpose Fund	11,700.00	11,700.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-009	Procurement of Office Sofa with Storage	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	N/A	17-09-2024	2024-10-11	N/A	31-01-2024	11-10-2024	23-10-2024	23-10-2024	06-11-2024	06-01-2025	Special Purpose Fund	50,000.00	50,000.00		39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and delivery of Chairs, Cabinets and Table	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	N/A	23-09-2024	2024-09-30	N/A	31-01-2024	30-09-2024	17-10-2024	17-10-2024	06-11-2024	08-11-2024	Special Purpose Fund	58,000.00	58,000.00		45,250.00	45,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of Professional Services	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	N/A	03-09-2024	2024-09-17	N/A	31-01-2024	28-09-2024	17-10-2024	17-10-2024	N/A	N/A	Special Purpose Fund	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Printing and Delivery of Posters and Flyers	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	14-10-2024	N/A	N/A	26-10-2024	2024-10-16	N/A	31-01-2024	16-10-2024	17-10-2024	17-10-2024	17-10-2024	15-11-2024	Special Purpose Fund	49,500.00	49,500.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Vehicle Rental for Kick Off Ceremony in Zambales on October 21-22, 2024, Bataan on October 23-24, 2024 and in Aurora on November 6-7, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	N/A	17-10-2024	2024-10-18	N/A	31-01-2024	16-10-2024	18-10-2024	18-10-2024	07-11-2024	N/A	Special Purpose Fund	46,000.00	46,000.00		45,200.00	45,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of Meals and Snacks to be served during the social media workshop on October 21-24, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	N/A	16-10-2024	2024-10-18	N/A	31-01-2024	17-10-2024	18-10-2024	18-10-2024	23-10-2024	28-10-2024	Special Purpose														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCS-002-0018	Procurement of Replacement Tires for PhilRice RCEF Vehicle Ford Ranger plate no. CDW697	SED	No	NP-53.9 - Small Value Procurement	N/A	02-10-2024	N/A	N/A	04-10-2024	2024-10-16	N/A	31-01-2024	17-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	Special Purpose Fund	40,000.00	40,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Procurement of Furniture for RCEF M&E	SED	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	N/A	24-09-2024	2024-10-14	N/A	31-01-2024	14-10-2024	29-10-2024	29-10-2024	14-11-2024	19-11-2024	Special Purpose Fund	66,000.00	66,000.00		51,975.00	51,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Procurement of ICT Equipment and accessories for RCEF M&E	SED	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	N/A	13-09-2024	16-10-2024	N/A	31-01-2024	N/A	05-11-2024	N/A	13-11-2024	20-11-2024	Special Purpose Fund	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Procurement of ICT Equipment and accessories for RCEF M&E	PBBD	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	N/A	13-09-2024	16-09-2024	N/A	31-01-2024	N/A	26-10-2024	N/A	N/A	10-01-2025	Special Purpose Fund	3,000.00	3,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Vehicle Rental for trip to Tupurapuro City, Cagayan; Fajen, Ibatete, San Mateo, Ibatete, La Trinidad, Benguet on November 3-5, 2024	PBBD	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	N/A	30-10-2024	31-10-2024	N/A	31-01-2024	30-10-2024	31-10-2024	31-10-2024	05-11-2024	14-11-2024	Special Purpose Fund	23,500.00	23,500.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Vehicle rental for the conduct of baseline survey and field editing of RCEF PalaySkatan 2.0 Techno-Demo farmer-cooperators in Laguna	SED	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	04-11-2024	04-11-2024	N/A	31-01-2024	05-11-2024	05-11-2024	05-11-2024	10-11-2024	26-12-2024	Special Purpose Fund	27,700.00	27,700.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002B	Supply and Delivery of Fabricated Steel Sand	SED	No	NP-53.9 - Small Value Procurement	N/A	14-10-2024	N/A	N/A	16-10-2024	16-10-2024	N/A	31-01-2024	N/A	08-11-2024	N/A	25-11-2024	27-11-2024	Special Purpose Fund	4,972.00	4,972.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Procurement of Communications Equipment	SED	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	N/A	03-09-2024	20-09-2024	N/A	31-01-2024	N/A	27-11-2024	N/A	21-11-2024	25-11-2024	Special Purpose Fund	5,000.00	5,000.00		4,898.00	4,898.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Procurement of charger for RCEF M&E	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	01-10-2024	01-10-2024	N/A	31-01-2024	N/A	07-11-2024	N/A	13-11-2024	25-11-2024	Special Purpose Fund	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Production of Cinematic Video on the impact of RCEF Seed Program	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	N/A	09-07-2024	10-07-2024	N/A	31-01-2024	23-10-2024	07-11-2024	07-11-2024	N/A	N/A	Special Purpose Fund	150,000.00	150,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Delivery of 2024 PhilRice RCEF Magazine	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	N/A	30-09-2024	22-10-2024	N/A	31-01-2024	22-10-2024	21-11-2024	21-11-2024	28-11-2024	28-11-2024	Special Purpose Fund	241,500.00	241,500.00		165,462.00	165,462.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Meals and Snacks for the PhilRice RCEF extension Brainstorming Meeting on November 8, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	04-11-2024	N/A	N/A	07-11-2024	08-11-2024	N/A	31-01-2024	07-11-2024	07-11-2024	07-11-2024	08-11-2024	19-11-2024	Special Purpose Fund	16,500.00	16,500.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Delivery of Tarapulin and Sintaboard	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	04-11-2024	06-11-2024	N/A	31-01-2024	07-11-2024	08-11-2024	08-11-2024	08-11-2024	21-11-2024	Special Purpose Fund	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of 450 pieces Customized polo shirt	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	04-10-2024	14-10-2024	N/A	31-01-2024	30-10-2024	13-11-2024	13-11-2024	19-11-2024	21-11-2024	Special Purpose Fund	225,000.00	225,000.00		125,100.00	125,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Printing and Delivery of RCEF Seed Program 2025 Planner	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	07-10-2024	N/A	N/A	11-10-2024	17-10-2024	N/A	31-01-2024	05-11-2024	12-11-2024	12-11-2024	N/A	N/A	Special Purpose Fund	450,000.00	450,000.00		380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Meals and Snacks in Baker, Aurora on November 14, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	05-11-2024	06-11-2024	N/A	31-01-2024	11-11-2024	13-11-2024	13-11-2024	14-11-2024	02-12-2024	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Supply and Delivery of 2 Units Laptop	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	N/A	03-09-2024	30-09-2024	N/A	31-01-2024	21-10-2024	18-11-2024	18-11-2024	21-11-2024	11-12-2024	Special Purpose Fund	99,000.00	99,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Meals and snacks during the 2nd Planning Workshop for the RCEF Seed Program's Phase 2 on November 14-15, 25, and 27-30, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	N/A	11-11-2024	12-11-2024	N/A	31-01-2024	13-11-2024	14-11-2024	14-11-2024	30-11-2024	29-12-2024	Special Purpose Fund	114,600.00	114,600.00		113,940.00	113,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and Delivery of Meals and Snacks for PS 2.0 Ceremonial Crop Est 2025 OS	SED	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	N/A	11-11-2024	12-11-2024	N/A	31-01-2024	14-11-2024	14-11-2024	14-11-2024	15-11-2024	19-11-2024	Special Purpose Fund	57,000.00	57,000.00		55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Vehicle Rental for the Baseline Survey of PalaySkatan 2.0 Techno-Demo farmer-cooperators in Hugao	SED	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	19-11-2024	N/A	31-01-2024	19-11-2024	19-11-2024	19-11-2024	23-11-2024	29-12-2024	Special Purpose Fund	28,200.00	28,200.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Plane fare for RCEF M&E Staff for the conduct of baseline survey and field editing of RCEF PalaySkatan 2.0 Techno-Demo farmer-cooperators	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	01-11-2024	N/A	N/A	06-11-2024	06-11-2024	N/A	31-01-2024	08-11-20																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCE-003-000	Vehicle Rental for the Conduct of video shoot and interview with farmer trainer for RCEF Impact Video dated November 16, 2024	GRD	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	N/A	31-05-2024	22-11-2024	25-11-2024	25-11-2024	27-11-2024	29-12-2024	Special Purpose Fund	12,300.00	12,300.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Supply and Delivery of 1 Unit Tag DNA	SED	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	02-10-2024	07-10-2024	N/A	31-01-2024	07-11-2024	27-11-2024	27-11-2024	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00		96,600.00	96,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-003	1 lot - Venue, food, and accommodation for the RCEF Monitoring and Evaluation Retooling and Planning Workshop on November 27-29,2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	N/A	25-11-2024	25-11-2024	N/A	31-01-2024	26-11-2024	27-11-2024	27-11-2024	29-11-2024	18-12-2024	Special Purpose Fund	138,000.00	138,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Service Provider as a Language Editor for the Improvement of RCEF Seed Information Materials	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	N/A	19-11-2024	22-11-2024	N/A	31-03-2024	26-11-2024	28-11-2024	28-11-2024	N/A	N/A	Special Purpose Fund	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of 8 unit 2TB External Data Storage	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	18-11-2024	19-11-2024	N/A	31-01-2024	25-11-2024	02-12-2024	02-12-2024	11-12-2024	16-12-2024	Special Purpose Fund	36,000.00	36,000.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of Various Office Furnitures (Table and Chairs)	GRD	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	N/A	18-11-2024	19-11-2024	N/A	31-01-2024	25-11-2024	29-11-2024	24-11-2024	20-12-2024	23-12-2024	Special Purpose Fund	90,000.00	90,000.00		73,200.00	73,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-009-001	Supply and Delivery of Various Retort Pouch/Bag	GRD	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	11-11-2024	19-11-2024	N/A	31-01-2024	21-11-2024	29-11-2024	29-11-2024	N/A	N/A	Special Purpose Fund	285,500.00	285,500.00		277,540.00	277,540.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-0038	Supply and Delivery of 4 Piece Measuring Tape	GRD	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	08-11-2024	21-11-2024	N/A	31-01-2024	27-11-2024	29-11-2024	29-11-2024	03-12-2024	05-12-2024	Special Purpose Fund	1,980.00	1,980.00		1,088.00	1,088.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-0038	Supply and Delivery of 2 Units Grass Cutter	GRD	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	11-11-2024	11-11-2024	N/A	31-01-2024	21-11-2024	05-12-2024	05-12-2024	11-12-2024	16-12-2024	Special Purpose Fund	25,000.00	25,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Supply and Delivery of 5 Kits GoTag DNA Polymerase	GRD	No	NP-53.9 - Small Value Procurement	N/A	11-11-2024	N/A	N/A	11-11-2024	11-11-2024	N/A	31-01-2024	21-11-2024	09-12-2024	09-12-2024	N/A	N/A	Special Purpose Fund	25,000.00	25,000.00		21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-009-001	Supply and Delivery 1 lot Primers (10 and 16 SSR markers)	GRD	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	11-11-2024	19-11-2024	N/A	31-01-2024	28-11-2024	29-11-2024	29-11-2024	N/A	N/A	Special Purpose Fund	35,000.00	35,000.00		22,760.00	22,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Supply and Delivery of 1 Unit Smart Door Lock	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	11-11-2024	12-11-2024	N/A	31-01-2024	21-11-2024	29-11-2024	29-11-2024	08-01-2025	09-01-2025	Special Purpose Fund	41,500.00	41,500.00		38,850.00	38,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of Professional Service as Content and Language Editor	SED	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	04-11-2024	15-11-2024	N/A	31-01-2024	21-11-2024	29-11-2024	29-11-2024	N/A	N/A	Special Purpose Fund	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-003	Procurement of Office Equipment	SED	No	NP-53.9 - Small Value Procurement	N/A	11-11-2024	N/A	N/A	14-11-2024	14-11-2024	N/A	31-01-2024	N/A	29-11-2024	N/A	06-12-2024	19-12-2024	Special Purpose Fund	5,400.00	5,400.00		5,370.00	5,370.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-003	Vehicle Rental for the Baseline Survey of Palaykutan 2.0 Techno-Demo farmer-cooperators in Aurora	SED	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	N/A	25-11-2024	25-11-2024	N/A	31-01-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	06-01-2025	Special Purpose Fund	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Facilitator/Resource Person for the RCEF-PMO Year-End Retooling and Outreach Activity: "Fostering Teamwork through Synergy & Gratitude" in Pangasinan on December 12-13, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	28-11-2024	N/A	31-01-2024	02-12-2024	09-12-2024	09-12-2024	N/A	N/A	Special Purpose Fund	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Supply and Delivery of Various ICT Equipment	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	21-10-2024	N/A	N/A	24-10-2024	30-10-2024	N/A	31-01-2024	28-11-2024	09-12-2024	09-12-2024	N/A	09-01-2025	Special Purpose Fund	14,000.00	14,000.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Supply and Delivery of Various ICT Equipment	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	21-10-2024	N/A	N/A	24-10-2024	30-10-2024	N/A	31-01-2024	28-11-2024	04-12-2024	04-12-2024	N/A	09-01-2025	Special Purpose Fund	45,800.00	45,800.00		36,380.00	36,380.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of Meals and Snacks during the 36th Regular ManCom Meeting on December 6, 2024.	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	2024-11-27	N/A	N/A	2024-12-02	2024-12-02	N/A	31-01-2024	05-12-2024	05-12-2024	05-12-2024	06-12-2024	23-12-2024	Special Purpose Fund	56,550.00	56,550.00		56,550.00	56,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Tokens during the 36th Regular ManCom meeting on December 6, 2024.	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	2024-12-03	N/A	N/A	2024-12-05	2024-12-05	N/A	31-01-2024	N/A	05-12-2024	N/A	05-12-2024	16-12-2024	Special Purpose Fund	15,000.00	15,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-003	Vehicle rental to fetch and ferry staff for the activity to conduct baseline survey and field editing of RCEF Palaykutan 2.0 Techno-Demo farmer-cooperators in Quezon	SED	No	NP-53.9 - Small Value Procurement	N/A	09-12-2024	N/A	N/A	05-12-2024	2024-12-05	N/A	31-01-2024	N/A	05-12-2024	N/A	12-12-2024	09-01-2025	Special Purpose Fund	35,700.00	35,700.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental for RCEF-PMO Year-End Retooling and Outreach Activity on December 12-13, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	2024-11-28	N/A	N/A	2024-12-02	2024-12-03	N/A	31-01-2024	05-12-2024	06-12-2024	05-12-2024	13-12-2024	06-12-2024	Special Purpose Fund	67,800.00	67,800.00		67,800.00	67,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Adobe & Canva Renewal Subscription for 1 Year	TMSD	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	N/A	28-11-2024	29-11-2024	N/A	31-01-2024	N/A	06-12-2024																		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
RCS-006-000	Procurement of 2 units Air Conditioner	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	2024-11-26	N/A	N/A	2024-11-29	2024-12-02	N/A	31-01-2024	06-12-2024	18-12-2024	18-12-2024	N/A	N/A	Special Purpose Fund	99,600.00	99,600.00		99,600.00	99,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of Plain Paper Copier and Extension cords	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	2024-11-25	N/A	N/A	2024-11-29	2024-12-02	N/A	31-01-2024	N/A	17-12-2024	N/A	N/A	N/A	Special Purpose Fund	20,279.00	20,279.00		15,788.00	15,788.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and delivery of Field Boots	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	2024-11-25	N/A	N/A	2024-11-29	2024-12-02	N/A	31-01-2024	N/A	18-12-2024	N/A	N/A	19-12-2024	Special Purpose Fund	12,000.00	12,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Self-Adhesive Transparent Table Cover Protector	TMSD	No	NP-53.9 - Small Value Procurement	N/A	2024-10-07	N/A	N/A	2024-10-15	2024-11-26	N/A	31-01-2024	N/A	17-12-2024	N/A	N/A	19-12-2024	Special Purpose Fund	35,000.00	35,000.00		34,750.00	34,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Vehicle Rental for workshop and retrofiting activity to Benguet Province on December 9 to 11, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	2024-11-29	N/A	N/A	2024-12-03	2024-12-03	N/A	31-01-2024	N/A	17-12-2024	N/A	N/A	20-12-2024	Special Purpose Fund	46,425.00	46,425.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001, RCE-003-000	Printing and Delivery of RCEF Advocacy shirt and Arm Cover	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	2024-11-29	N/A	N/A	2024-12-02	2024-12-04	N/A	31-01-2024	11-12-2024	17-12-2024	17-12-2024	N/A	N/A	Special Purpose Fund	251,000.00	251,000.00		251,000.00	251,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Delivery of Pest and Disease Brochure	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	2024-11-12	N/A	N/A	2024-11-21	2024-11-25	N/A	31-01-2024	04-12-2024	17-12-2024	17-12-2024	N/A	N/A	Special Purpose Fund	810,000.00	810,000.00		785,700.00	785,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-002	Supply and Delivery of 3D Printer for Infrastructure Unit	OCEASIF	No	NP-53.9 - Small Value Procurement	N/A	2024-11-25	N/A	N/A	2024-11-25	2024-11-27	N/A	31-01-2024	N/A	21-12-2024	N/A	N/A	N/A	Special Purpose Fund	49,950.00	49,950.00		46,950.00	46,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Promotional Materials to be distributed to 2024 RCEF Technical Resource Persons and Support Staff	TMSD	No	NP-53.9 - Small Value Procurement	N/A	2024-11-25	N/A	N/A	2024-11-27	2024-11-28	N/A	31-01-2024	N/A	19-12-2024	N/A	N/A	06-01-2025	Special Purpose Fund	49,800.00	49,800.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Supply and Delivery of Electrode	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	2024-11-28	N/A	N/A	2024-12-02	2024-12-04	N/A	31-01-2024	N/A	23-12-2024	N/A	N/A	N/A	Special Purpose Fund	10,000.00	10,000.00		8,920.00	8,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Professional Services for Social Media Boosting	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	2024-11-15	N/A	N/A	2024-11-20	2024-11-21	N/A	31-01-2024	04-12-2024	20-12-2024	20-12-2024	N/A	N/A	Special Purpose Fund	300,000.00	300,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Delivery of RCEF 2025 Table Calendar	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	2024-11-22	N/A	N/A	2024-11-26	2024-11-27	N/A	31-01-2024	11-12-2024	20-12-2024	20-12-2024	N/A	N/A	Special Purpose Fund	310,000.00	310,000.00		175,770.00	175,770.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Delivery of RCEF 2025 Table Calendar, and 131 Sides of MOET Brochure	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	2024-11-22	N/A	N/A	2024-11-26	2024-11-27	N/A	31-01-2024	11-12-2024	20-12-2024	20-12-2024	N/A	N/A	Special Purpose Fund	655,000.00	655,000.00		586,225.00	586,225.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Vehicle Rental to ferry staff to Nueva Vizcaya on December 11 to 13, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	N/A	09-12-2024	N/A	N/A	31-01-2024	N/A	10-12-2024	N/A	13-12-2024	03-01-2025	Special Purpose Fund	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Vehicle Rental to ferry staff to Metro Manila to attend RCEF IAG StratComms meeting at ATI Central office in December 13, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	N/A	09-12-2024	N/A	N/A	31-01-2024	N/A	11-12-2024	N/A	13-12-2024	03-01-2025	Special Purpose Fund	8,600.00	8,600.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Printer Consumables and Office Supplies	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	2024-12-03	N/A	N/A	2024-12-06	2024-12-10	N/A	31-01-2024	N/A	26-12-2024	N/A	N/A	09-01-2025	Special Purpose Fund	10,000.00	10,000.00		8,225.00	8,225.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of L-Type Office Table	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	N/A	25-11-2024	26-11-2024	N/A	31-01-2024	26-12-2024	27-12-2024	27-12-2024	N/A	10-01-2025	Special Purpose Fund	40,000.00	40,000.00		25,890.00	25,890.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Printer Consumables and Office Supplies	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	2024-12-03	N/A	N/A	2024-12-09	2024-12-10	N/A	31-01-2024	N/A	27-12-2024	N/A	N/A	N/A	Special Purpose Fund	15,400.00	15,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Camera Equipments	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	2024-11-20	N/A	N/A	2024-11-25	2024-11-26	N/A	31-01-2024	26-12-2024	26-12-2024	29-12-2024	N/A	N/A	Special Purpose Fund	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Camera Equipments	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	2024-11-20	N/A	N/A	2024-11-25	2024-11-26	N/A	31-01-2024	N/A	27-12-2024	N/A	N/A	N/A	Special Purpose Fund	12,000.00	12,000.00		11,690.00	11,690.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and delivery of RCEF T-Shirt and Arm sleeve cover	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	2024-12-11	N/A	N/A	2024-12-16	2024-12-16	N/A	31-01-2024	23-12-2024	27-12-2024	23-12-2024	N/A	N/A	Special Purpose Fund	945,000.00	945,000.00		945,000.00	945,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Delivery of Advocacy Long-sleeve Shirts to be distributed to partners in the additional provinces under RCEF	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	2024-11-20	N/A	N/A	2024-11-26	2024-12-06	N/A	31-01-2024	11-12-2024	27-12-2024	27-12-2024	N/A	N/A	Special Purpose Fund	990,000.00	990,000.00		462,000.00	462,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and delivery of Grass Cutter and Knapsack Sprayer	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	N/A	27-12-2024	N/A	N/A	31-01-2024	27-12-2024	28-12-2024	27-12-2024	N/A	N/A	Special Purpose Fund	120,000.00	120,000.00		73,920.00	73,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-002	Supply and Delivery of Filament at 3D Printer for Infra Unit	OCEASIF	No	NP-53.9 - Small Value Procurement	N/A	2024-11-27	N/A	N/A	2024-12-03	2024-12-18	N/A	31-01-2024	N/A	03-01-2025	N/A	N/A	N/A	Special Purpose Fund	38,000.00	38,000.00		16,720.00	16,720.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Supply and Delivery of Soythe	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-07	2024-09-10	Special Purpose Fund	616.00	616.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Meals and Snacks to be consumed during RCEF PlayAkalan meeting on April 19, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-04-19	2024-06-03	Special Purpose Fund	4,960.00	4,960.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-000	Procurement of Meals and Snacks to be consumed during meeting and writing of pre-terminal report of RCEF stratonem	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-04-18	2024-06-03	Special Purpose Fund	3,960.00	3,960.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Meals and Snacks to be consumed during RCEF playakalan tabletop setup and symposium April 23, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-04-23	2024-06-03	Special Purpose Fund	4,960.00	4,960.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Meals and Snacks to be consumed during RCEF PlayAkalan TV broadcast last April 25, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-04-25	2024-06-04	Special Purpose Fund	4,480.00	4,480.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Prizes for the RCEF PlayAkalan TV Contest	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-24	2024-06-28	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Meals and Snacks to be consumed during RCEF stratonem project meeting last May 13, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-05-13	2024-06-04	Special Purpose Fund	4,760.00	4,760.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Procurement of Snacks to be consumed during FGD in Nueva Ecija	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-05-14	2024-06-10	Special Purpose Fund	2,400.00	2,400.00		2,249.75	2,249.75		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Procurement of Meals to be consumed during Field Activity Mass work dated May 24,2024	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-05-24	2024-06-05	Special Purpose Fund	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
RCE-002-000	Procurement of Snacks to be consumed for the conduct of RCEF RESP survey for RCEF FFS graduates in Division on May 29, 2024	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-05-29	2024-06-07	Special Purpose Fund	4,320.00	4,320.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Snacks to be consumed for the conduct of RCEF RESP survey for the RCEF FFS graduates of Philrice on May 30, 2024	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-05-30	2024-06-07	Special Purpose Fund	4,680.00	4,680.00		4,680.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental services for the official travel of Philrice (TMRS) staff to Nueva Ecija on May 29, 2024 to interview FFS graduates for the Impact Assessment	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-05-29	2024-06-01	Special Purpose Fund	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-009-001	Supply and Delivery of Liquid Nitrogen	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-05-30	2024-06-30	Special Purpose Fund	1,800.00	1,800.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Snacks consumed during RCEF Playaralan TV meeting last May 30, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-05-30	2024-06-04	Special Purpose Fund	560.00	560.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Snacks to be consumed during PSD in Bta, Zamboanga	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-10	2024-06-25	Special Purpose Fund	2,400.00	2,400.00		428.86	428.86		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Assorted Grocery Items	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-12	2024-06-18	Special Purpose Fund	4,500.00	4,500.00		4,326.15	4,326.15		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Meals and Snacks to be consumed during meeting on issues and concerns in the implementation of the project and assessment of communication activities	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-11	2024-06-20	Special Purpose Fund	4,340.00	4,340.00		4,340.00	4,340.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Snacks during the conduct of RCEF Farmers Field School in Marang, Bataan on June 14, 2024	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-14	2024-06-19	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Snacks to be consumed during the meeting with CLSU ProDiC	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-19	2024-06-20	Special Purpose Fund	1,440.00	1,440.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Promotional Materials	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-20	2024-06-24	Special Purpose Fund	4,000.00	4,000.00		3,824.00	3,824.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Mobile Prepaid Load	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-24	2024-06-24	Special Purpose Fund	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Mobile Prepaid Load	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-22	2024-06-24	Special Purpose Fund	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Reimbursement of Notarial Fee	PBBO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-01	2024-08-06	Special Purpose Fund	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Reimbursement of Notarial Fee	PBBO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-13	2024-06-14	Special Purpose Fund	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Procurement of Meals for Plot Bunda Construction on June 11, 2024	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-14	2024-08-06	Special Purpose Fund	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-009-000	Procurement of Meals and Snacks for Mid-year Assessment of StratCom with Implementing Agencies on June 14, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-14	2024-08-02	Special Purpose Fund	4,480.00	4,480.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-009-000	Procurement of Meals and Snacks for RCEF Stratcomm Mid-Year Review on June 26, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-26	2024-08-02	Special Purpose Fund	2,880.00	2,880.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-009-000	Procurement of Meals and Snacks for RCEF Stratcomm Meeting and Database Organizing on June 27, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-06-27	2024-08-09	Special Purpose Fund	2,880.00	2,880.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Meals and Snacks during the Follow-Up Meeting with the consultants on July 3, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-07-03	2024-08-09	Special Purpose Fund	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Meals and Snacks for the "Boosting Efficiency: An Introduction to the Lean and Six Sigma Techniques for the RCEF Program Assessment" on July 26, 2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-07-05	2024-08-09	Special Purpose Fund	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002C	Procurement of Snacks for Labor Pool Activities on July 4-5, 2024	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-07-09	2024-08-02	Special Purpose Fund	4,320.00	4,320.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-009-000	Reimbursement of Prices during Playaralan TV dated July 24, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-07-30	2024-08-02	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-009-000	Procurement of Meals and Snacks during Workshop on Data Completion on July 16, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-07-16	2024-08-12	Special Purpose Fund	2,520.00	2,520.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001A	Reimbursement of Notarial Fee	PBBO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-07-24	2024-08-21	Special Purpose Fund	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-009-000	Procurement of Meals and Snacks during KSL on RCEF Social Media Management, Layouting Writing Photo and Video Documentation on July 24, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-07-24	2024-08-13	Special Purpose Fund	2,520.00	2,520.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002A	Procurement of Meals for the Basic Seed Production Regular Project Meeting on July 23, 2024	PBBO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-07-23	2024-08-23	Special Purpose Fund	2,520.00	2,520.00		1,413.00	1,413.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Meals and Snacks during RCEF StratComm Meeting on July 30, 2024	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	N/A	2024-07-30	2024-08-30	Special Purpose Fund	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			36,069,148.97	36,069,148.97	0.00										
Total Contract Price of Procurement Activities Conducted																						31,881,117.76	31,881,117.76	0.00							
Total Savings (Total Allotted Budget - Total Contract Price)																			4,188,031.21												

Prepared by:


MYLINE A. DILLA
BAC Secretariat

Recommended for Approval by:


ROEL R. SORALTA, Ph.D.
BAC Chairperson


FLORDELIZA H. BORDEY, Ph.D.
Director, RCEF-PMO

APPROVED:


JOHN C. DE LEON, Ph.D.
Head of the Procuring Entity

ANNEX B

PhilRice Agusan Procurement Monitoring Report as of December 31, 2024 - Rice Enhancement Competitiveness Fund Program

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if)	
COMPLETED PROCUREMENT ACTIVITIES																																
AES/RCEF-USE-08B, USE-08A	Procurement of Medical Supplies and Semi-Expendable Medical Equipment,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2024	N/A	N/A	05/31/2024	06/19/2024	N/A	01/03/2024	06/24/2024	07/03/2024	07/03/2024	07/23/2024	07/23/2024	Government of the Philippines (current year's budget)	23,750.00	23,750.00		14,645.00	14,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-01A	Procurement of Office supplies for 2024 4th quarter operations.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/30/2024	N/A	N/A	06/03/2024	06/19/2024	N/A	01/03/2024	06/24/2024	07/09/2024	07/09/2024	07/11/2024	07/11/2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-12b	Procurement of Buntings for RCEF field activities.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/30/2024	N/A	N/A	06/03/2024	06/19/2024	N/A	01/03/2024	06/24/2024	07/04/2024	07/04/2024	07/18/2024	07/18/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for PalayCheck App Deployment in PalaySikatan Sites on July 8-10, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/02/2024	N/A	N/A	07/04/2024	07/04/2024	N/A	01/03/2024	07/05/2024	07/05/2024	07/05/2024	07/10/2024	07/10/2024	Government of the Philippines (current year's budget)	49,800.00	49,800.00		44,950.00	44,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for PalayCheck App Deployment in PalaySikatan sites in Tago, Surigao del Sur on July 11, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/04/2024	N/A	N/A	07/08/2024	07/08/2024	N/A	01/03/2024	07/09/2024	07/10/2024	07/10/2024	07/11/2024	07/11/2024	Government of the Philippines (current year's budget)	26,250.00	26,250.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for communication needs assessment and need-based KSL in Bayugan, Agusan del Sur on July 11 & 12, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/20/2024	N/A	N/A	07/05/2024	07/08/2024	N/A	01/03/2024	07/09/2024	07/10/2024	07/10/2024	07/12/2024	07/12/2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00		18,290.00	18,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for PalayCheck App Deployment in PalaySikatan sites in Agusan del Norte and Surigao del Sur on July 11, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/04/2024	N/A	N/A	07/08/2024	07/08/2024	N/A	01/03/2024	07/09/2024	07/09/2024	07/09/2024	07/11/2024	07/11/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-06B	Procurement of Semi-Expendable Janitorial Equipment (Vacuum Cleaner),	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/25/2024	N/A	N/A	04/11/2024	06/25/2024	N/A	01/03/2024	07/10/2024	07/16/2024	07/16/2024	08/14/2024	08/14/2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for communication needs assessment and need-based KSL in Bayugan, Agusan del Sur on July 11 & 12, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/20/2024	N/A	N/A	07/05/2024	07/09/2024	N/A	01/03/2024	07/10/2024	07/10/2024	07/10/2024	07/12/2024	07/12/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for 2024WS seed delivery, distribution, and other related activities in the municipalities of Region XI on July 16-17, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/09/2024	N/A	N/A	07/11/2024	07/12/2024	N/A	01/03/2024	07/15/2024	07/15/2024	07/15/2024	07/17/2024	07/17/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for RCEF Monthly Coordination Meeting on July 23, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/15/2024	N/A	N/A	07/17/2024	07/17/2024	N/A	01/03/2024	07/18/2024	07/19/2024	07/19/2024	07/22/2024	07/22/2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of Tire for RCEF Foton Wing Van with plate no. 130107,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/08/2024	N/A	N/A	07/12/2024	07/12/2024	N/A	01/03/2024	07/18/2024	07/25/2024	07/25/2024	08/15/2024	08/15/2024	Government of the Philippines (current year's budget)	87,000.00	87,000.00		76,500.00	76,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Modified RCEF FFS on the Production of high-quality Inbred Rice, Seed certification and Farm Mechanization Batch 1 in Baganga, Davao Oriental on July 23, July 30, Aug. 13, Aug. 28, Sept. 10, Sept 24, Oct. 15, and Oct. 29, 2024.	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/10/2024	N/A	N/A	07/15/2024	07/16/2024	N/A	01/03/2024	07/18/2024	07/22/2024	07/22/2024	10/22/2024	10/22/2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-09A	Procurement of Tarpaulin printing for Modified FFS Batch 1 and 2,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/16/2024	N/A	N/A	07/18/2024	07/18/2024	N/A	01/03/2024	07/19/2024	07/22/2024	07/22/2024	07/22/2024	Government of the Philippines (current year's budget)	1,630.00	1,630.00		1,530.00	1,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-21E	Procurement of Audio cable for RCEF Training activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/13/2024	N/A	N/A	07/11/2024	07/17/2024	N/A	01/03/2024	07/19/2024	07/23/2024	07/23/2024	07/23/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for PalayCheck App Deployment in Palay/Sikatan sites on July 23-24, 2024 in Prosperidad, Agusan del Sur.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/15/2024	N/A	N/A	07/17/2024	07/18/2024	N/A	01/03/2024	07/22/2024	07/22/2024	07/22/2024	07/24/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for PalayCheck App Deployment in Palay/Sikatan sites on July 24, 2024 in Prosperidad, Agusan del Sur.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/15/2024	N/A	N/A	07/17/2024	07/18/2024	N/A	01/03/2024	07/22/2024	07/23/2024	07/23/2024	07/24/2024	Government of the Philippines (current year's budget)	26,250.00	26,250.00		25,350.00	25,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-TEV-03	Procurement of Roundtrip Plane Ticket for Lean and Six Sigma: Workshop on RCEF Seed Process Map on July 24 - 26, 2024 in PhilRice CES.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/16/2024	N/A	N/A	07/18/2024	07/18/2024	N/A	01/03/2024	07/22/2024	07/22/2024	07/22/2024	07/26/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,474.00	34,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Modified RCEF FFS on the Production of high-quality Inbred Rice, Seed certification, and Farm Mechanization Batch 2 in Cateel, Davao Oriental on July 24, July 31, Aug. 14, Aug. 29, Sept. 11, Sept 25, Oct. 16, and Oct. 30, 2024.	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/10/2024	N/A	N/A	07/15/2024	07/18/2024	N/A	01/03/2024	07/22/2024	07/23/2024	07/23/2024	08/14/2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for 2024WS seed delivery, distribution, and other related activities in the municipalities of Davao del Norte on July 24-25, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/17/2024	N/A	N/A	07/19/2024	07/22/2024	N/A	01/03/2024	07/23/2024	07/23/2024	07/23/2024	07/25/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-05A	Procurement of Field Supplies and Materials (Sweep Net),	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/25/2024	N/A	N/A	06/11/2024	07/16/2024	N/A	01/03/2024	07/19/2024	08/13/2024	08/13/2024	11/05/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,840.00	17,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of Power Window repair of RCEF Ford Ranger with plate no. 131208,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/03/2024	N/A	N/A	07/08/2024	07/19/2024	N/A	01/03/2024	07/23/2024	08/06/2024	08/06/2024	08/22/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Backdrop for RCEF-SPO Training on Basic High Quality Inbred Seed Production for Field Workers,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/22/2024	N/A	N/A	07/24/2024	07/24/2024	N/A	01/03/2024	07/24/2024	08/05/2024	08/05/2024	08/05/2024	Government of the Philippines (current year's budget)	800.00	800.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for Modified RCEF FFS on the Production of high-quality Inbred Rice, Seed certification, and Farm Mechanization Batch 1 & 2 in Baganga and Cateel, Davao Oriental on July 29-Aug. 1, Aug. 12-15, Aug. 27-30, Sept. 9-12, Sept 23-26, Oct. 14-17, and Oct. 28-31, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/15/2024	N/A	N/A	07/19/2024	07/22/2024	N/A	01/03/2024	07/24/2024	08/06/2024	08/06/2024	09/26/2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for Modified RCEF FFS on the Production of high-quality Inbred Rice, Seed certification, and Farm Mechanization Batch 1 & 2 in Baganga and Cateel, Davao Oriental on July 29-Aug. 1, Aug. 12-15, Aug. 27-30, Sept. 9-12, Sept 23-26, Oct. 14-17, and Oct. 28-31, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/15/2024	N/A	N/A	07/19/2024	07/22/2024	N/A	01/03/2024	07/24/2024	07/25/2024	07/25/2024	08/30/2024	Government of the Philippines (current year's budget)	108,000.00	108,000.00		94,800.00	94,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for Modified RCEF FFS on the Production of high-quality Inbred Rice, Seed certification, and Farm Mechanization Batch 1 & 2 in Baganga and Cateel, Davao Oriental on July 29-Aug. 1, Aug. 12-15, Aug. 27-30, Sept. 9-12, Sept 23-26, Oct. 14-17, and Oct. 28-31, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/15/2024	N/A	N/A	07/19/2024	07/22/2024	N/A	01/03/2024	07/24/2024	08/06/2024	08/06/2024	10/24/2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00		64,800.00	64,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Vehicle Rental to use during SFO Training on Basic High-Quality Inbred Seed Production for Field Workers on July 29 and August 1, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/22/2024	N/A	N/A	07/24/2024	07/25/2024	N/A	01/03/2024	07/26/2024	07/26/2024	07/26/2024	08/01/2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01A	Procurement of Printer repair of RCEF Extension,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/03/2024	N/A	N/A	07/05/2024	07/16/2024	N/A	01/03/2024	07/26/2024	08/05/2024	08/05/2024	08/07/2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-RAM-02A	Procurement of Sliding Door Installation in RCEF Training storage,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/12/2024	N/A	N/A	07/17/2024	07/24/2024	N/A	01/03/2024	07/26/2024	08/06/2024	08/06/2024	08/14/2024	08/14/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-CSE-01E, CSE-01C	Supply and delivery of IT supplies and Toners and Cartridges for 2024 4th quarter	RCEF-PMO,	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	07/26/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	Government of the Philippines (current year's budget)	49,346.70	49,346.70		42,120.96	42,120.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals & snacks for SFO Training on High-Quality Inbred Rice Seed Production for Field Workers on July 30 - August 1, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/22/2024	N/A	N/A	07/26/2024	07/26/2024	N/A	01/03/2024	07/26/2024	07/29/2024	07/29/2024	08/01/2024	08/01/2024	Government of the Philippines (current year's budget)	148,500.00	148,500.00		118,500.00	118,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Snacks for PhilRice Agusan 34th Anniversary Sportsfest Finals on August 2, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/26/2024	N/A	N/A	07/30/2024	07/31/2024	N/A	01/03/2024	08/01/2024	08/01/2024	08/01/2024	08/02/2024	08/02/2024	Government of the Philippines (current year's budget)	17,160.00	17,160.00		13,871.00	13,871.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for PhilRice Agusan's 34th Anniversary on August 7-9, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/26/2024	N/A	N/A	07/30/2024	07/31/2024	N/A	01/03/2024	08/01/2024	08/06/2024	08/06/2024	08/09/2024	08/09/2024	Government of the Philippines (current year's budget)	189,060.00	189,060.00		168,560.00	168,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-02B	Procurement of Audio Room Installation for RCEF Extension ICT Equipment ,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/12/2024	N/A	N/A	07/16/2024	07/29/2024	N/A	01/03/2024	08/02/2024	08/14/2024	08/14/2024	08/19/2024	08/19/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2024 PhilRice RCEF Seed and Extension Programs Mid-Year Review on August 14-16, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/07/2024	N/A	N/A	08/09/2024	08/12/2024	N/A	01/03/2024	08/13/2024	08/13/2024	08/13/2024	08/16/2024	08/16/2024	Government of the Philippines (current year's budget)	45,360.00	45,360.00		40,950.00	40,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-18	Procurement of Customized TV Stand with wheels for 65" TV,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/16/2024	N/A	N/A	07/18/2024	08/07/2024	N/A	01/03/2024	08/13/2024	09/03/2024	09/03/2024	09/05/2024	09/05/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09B	Procurement of Tarpaulin printing for streamer/billboard for field experiment in NCT studies,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/13/2024	N/A	N/A	08/16/2024	08/19/2024	N/A	01/03/2024	08/21/2024	08/29/2024	08/29/2024	09/02/2024	09/02/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of Supplies and materials for repair and maintenance of various RCEF vehicles,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/01/2024	N/A	N/A	08/06/2024	08/19/2024	N/A	01/03/2024	08/21/2024	08/30/2024	08/30/2024	09/10/2024	09/10/2024	Government of the Philippines (current year's budget)	53,310.00	53,310.00		52,900.00	52,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-CSE-01E	Procurement of Toners and cartridges for 2024 4th quarter operations.,	RCEF-PMO,	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	08/12/2024	N/A	N/A	08/15/2024	08/21/2024	N/A	01/03/2024	08/29/2024	08/30/2024	08/30/2024	09/03/2024	09/03/2024	Government of the Philippines (current year's budget)	18,122.50	18,122.50		17,450.00	17,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-03B	Laptop charger for laptop under RCEF Operations.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/01/2024	N/A	N/A	08/09/2024	08/21/2024	N/A	01/03/2024	08/29/2024	08/30/2024	08/30/2024	09/19/2024	09/19/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,455.00	4,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin printing for 2024 WS PalaySikatan 2.0: Harvest Festival activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/29/2024	N/A	N/A	09/02/2024	09/03/2024	N/A	01/03/2024	09/05/2024	09/05/2024	09/05/2024	09/09/2024	09/09/2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for RCEF Monthly Coordination Meeting on Sept. 9, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/30/2024	N/A	N/A	09/03/2024	09/04/2024	N/A	01/03/2024	09/05/2024	09/06/2024	09/06/2024	09/09/2024	09/09/2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for 2024 WS PalaySikatan 2.0: Harvest Festival in Regions X, XI, and XIII on Sept. 10, 23-25, 25-27, Oct. 6-7, and 17-18, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/27/2024	N/A	N/A	09/03/2024	09/03/2024	N/A	01/03/2024	09/04/2024	09/05/2024	09/05/2024	10/23/2024	10/23/2024	Government of the Philippines (current year's budget)	102,000.00	102,000.00		74,400.00	74,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2024 WS PalaySikatan 2.0 Harvest Festival in Cabadbaran City on Sept. 10, 2024.	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/29/2024	N/A	N/A	09/03/2024	09/03/2024	N/A	01/03/2024	09/04/2024	09/05/2024	09/05/2024	09/06/2024	09/06/2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin printing for billboard and flaglet installation for the PalaySikatan sites.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/27/2024	N/A	N/A	09/03/2024	09/03/2024	N/A	01/03/2024	09/04/2024	09/05/2024	09/05/2024	09/30/2024	09/30/2024	Government of the Philippines (current year's budget)	64,740.00	64,740.00		54,692.00	54,692.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-19D	Procurement of Drinking Water Refill,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/21/2024	N/A	N/A	08/27/2024	09/02/2024	N/A	01/03/2024	09/06/2024	09/10/2024	09/10/2024	09/30/2024	09/30/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-01B, USE-01A	Supply and Delivery of Office Supplies and Equipment for NCT study,	RCEF-PMO,	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	08/12/2024	N/A	N/A	08/15/2024	08/29/2024	N/A	01/03/2024	09/06/2024	09/17/2024	09/17/2024	09/24/2024	09/24/2024	Government of the Philippines (current year's budget)	7,055.00	7,055.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-CSE-01A, USE-01A	Supply and Delivery of Office Supplies and Equipment for NCT study,	RCEF-PMO,	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	08/12/2024	N/A	N/A	08/15/2024	08/29/2024	N/A	01/03/2024	09/06/2024	09/17/2024	09/17/2024	09/23/2024	09/23/2024	Government of the Philippines (current year's budget)	1,025.20	1,025.20		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Region XIII on Sept. 16-20, Oct. 1, and Oct. 15-16, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/05/2024	N/A	N/A	09/10/2024	09/11/2024	N/A	01/03/2024	09/12/2024	09/13/2024	09/13/2024	10/22/2024	10/22/2024	Government of the Philippines (current year's budget)	69,000.00	69,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in the Province of Dinagat Island on Sept. 17, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/05/2024	N/A	N/A	09/10/2024	09/12/2024	N/A	01/03/2024	09/13/2024	09/16/2024	09/16/2024	09/17/2024	09/17/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin printing for the birthday greeting of President Ferdinand R. Marcos Jr.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/06/2024	N/A	N/A	09/10/2024	09/13/2024	N/A	01/03/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Region XI on Sept. 16 to October 3, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/05/2024	N/A	N/A	09/11/2024	09/11/2024	N/A	01/03/2024	09/13/2024	09/17/2024	09/17/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Region X on Sept. 23-25, Oct. 21-25, and Oct. 28-Nov. 1, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/05/2024	N/A	N/A	09/11/2024	09/11/2024	N/A	01/03/2024	09/13/2024	09/17/2024	09/17/2024	10/31/2024	10/31/2024	Government of the Philippines (current year's budget)	108,000.00	108,000.00		97,200.00	97,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of Advocacy Hand Towel for PIMLGUs and farmer participants for PalaySikatan 2.0 Harvest Festival,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/27/2024	N/A	N/A	09/03/2024	09/09/2024	N/A	01/03/2024	09/13/2024	09/17/2024	09/17/2024	10/15/2024	10/15/2024	Government of the Philippines (current year's budget)	125,000.00	125,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-05B	Procurement of Fertilizer and Agro-Chemicals Supplies and Materials for NCT studies,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/13/2024	N/A	N/A	08/16/2024	08/29/2024	N/A	01/03/2024	09/06/2024	09/19/2024	09/19/2024	10/18/2024	10/18/2024	Government of the Philippines (current year's budget)	28,185.00	28,185.00		18,115.00	18,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-05B	Procurement of Fertilizer and Agro-Chemicals Supplies and Materials for NCT studies,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/13/2024	N/A	N/A	08/16/2024	08/29/2024	N/A	01/03/2024	09/06/2024	09/24/2024	09/24/2024	10/24/2024	10/24/2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00		11,030.00	11,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-05A	Procurement of Tarpaulin (Trapal) for RCEF field activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/15/2024	N/A	N/A	08/20/2024	09/05/2024	N/A	01/03/2024	09/13/2024	09/17/2024	09/17/2024	09/24/2024	09/24/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-13A, OMO-20, USE-14	Procurement of Hardware Supplies and materials for Material Recovery Facility (MRF) construction for the station's waste management,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/15/2024	N/A	N/A	08/20/2024	09/09/2024	N/A	01/03/2024	09/13/2024	09/17/2024	09/17/2024	09/26/2024	09/26/2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00		29,240.00	29,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-USE-09D	Procurement of Field PPE (Field Boots) for NCT study,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/27/2024	N/A	N/A	08/30/2024	09/09/2024	N/A	01/03/2024	09/13/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	Government of the Philippines (current year's budget)	3,270.30	3,270.30		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-CSE-01D	Supply and delivery of IT supplies and Toners and Cartridges for 2024 4th quarter,	RCEF-PMO,	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	08/21/2024	N/A	N/A	08/27/2024	09/05/2024	N/A	01/03/2024	09/17/2024	09/17/2024	09/17/2024	09/24/2024	09/24/2024	Government of the Philippines (current year's budget)	60,472.50	60,472.50		56,700.00	56,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin Printing for Social Mobilization cum Consultation among LGUs under RCEF Seed Program activities in regions X, XI, and XIII.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/05/2024	N/A	N/A	09/10/2024	09/16/2024	N/A	01/03/2024	09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/17/2024	Government of the Philippines (current year's budget)	7,680.00	7,680.00		7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Surigao City on Sept. 20, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/05/2024	N/A	N/A	09/10/2024	09/13/2024	N/A	01/03/2024	09/17/2024	09/18/2024	09/18/2024	09/20/2024	09/20/2024	Government of the Philippines (current year's budget)	18,900.00	18,900.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Siargao Islands on Sept. 19, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/05/2024	N/A	N/A	09/10/2024	09/16/2024	N/A	01/03/2024	09/17/2024	09/18/2024	09/18/2024	09/19/2024	09/19/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-19A	Procurement of Plastic Pail for RCEF field activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/15/2024	N/A	N/A	08/20/2024	09/17/2024	N/A	01/03/2024	09/18/2024	09/24/2024	09/24/2024	10/15/2024	10/15/2024	Government of the Philippines (current year's budget)	14,250.00	14,250.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-44	Procurement of Electric Generator as alternate power supply during RCEF-related activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/15/2024	N/A	N/A	08/20/2024	09/11/2024	N/A	01/03/2024	09/18/2024	09/24/2024	09/24/2024	10/21/2024	10/21/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for PalaySikatan meeting in preparation for the Farmer's Field Day in Compostela, Davao de Oro on Sept. 23, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/16/2024	N/A	N/A	09/18/2024	09/18/2024	N/A	01/03/2024	09/19/2024	09/20/2024	09/20/2024	09/23/2024	09/23/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2024 WS PalaySikatan 2.0: Harvest Festival in Compostela, Davao de Oro on Sept. 24, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/05/2024	N/A	N/A	09/11/2024	09/18/2024	N/A	01/03/2024	09/19/2024	09/23/2024	09/23/2024	09/24/2024	09/24/2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2024 WS PalaySikatan 2.0: Harvest Festival in Maramag, Bukidnon on Sept. 26, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/05/2024	N/A	N/A	09/11/2024	09/18/2024	N/A	01/03/2024	09/19/2024	09/25/2024	09/25/2024	09/26/2024	09/26/2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Malaybalay, Bukidnon on Sept. 24, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/11/2024	N/A	N/A	09/16/2024	09/18/2024	N/A	01/03/2024	09/20/2024	09/23/2024	09/23/2024	09/24/2024	09/24/2024	Government of the Philippines (current year's budget)	32,400.00	32,400.00		29,880.00	29,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Compostela, Davao de Oro on Sept. 25, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/11/2024	N/A	N/A	09/16/2024	09/18/2024	N/A	01/03/2024	09/20/2024	09/24/2024	09/24/2024	09/25/2024	09/25/2024	Government of the Philippines (current year's budget)	18,900.00	18,900.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-05A, USE-13A	Procurement of Lumber and Bamboo split for NCT study,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/13/2024	N/A	N/A	08/16/2024	09/16/2024	N/A	01/03/2024	09/20/2024	09/24/2024	09/24/2024	09/26/2024	09/26/2024	Government of the Philippines (current year's budget)	7,553.00	7,553.00		6,113.00	6,113.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-19A, USE-07E, USE-07C, USE-05A	Procurement of various Field Supplies and Materials, Paper Packaging, and Plastic Gallons for NCT studies,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/13/2024	N/A	N/A	08/16/2024	09/16/2024	N/A	01/03/2024	09/20/2024	09/24/2024	09/24/2024	10/24/2024	10/24/2024	Government of the Philippines (current year's budget)	7,728.00	7,728.00		7,187.00	7,187.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of T-Shirt with print for PhilRice AES staff and guests during Lakbay Palay 2024 activities on Oct. 3 and 9, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/16/2024	N/A	N/A	09/20/2024	09/20/2024	N/A	01/03/2024	09/23/2024	09/25/2024	09/25/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	218,500.00	218,500.00		172,500.00	172,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF- RAM-01J	Procurement of Calibration services (Weighing scale calibration) for 2024 2nd semester,	RCEF- PMO,	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	09/12/2024	N/A	N/A	09/16/2024	09/19/2024	N/A	01/04/2024	09/20/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-07	Procurement of Venue Rental for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Mati, Davao Oriental on Oct. 1, 2024.,	RCEF- PMO,	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	09/13/2024	N/A	N/A	09/17/2024	09/17/2024	N/A	01/05/2024	09/20/2024	09/30/2024	09/30/2024	10/01/2024	10/01/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-0	Procurement of Charol (Buntlings) for 2024 Lakbay Palay activities,	RCEF- PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/17/2024	N/A	N/A	09/19/2024	09/23/2024	N/A	01/05/2024	09/24/2024	09/27/2024	09/27/2024	09/30/2024	09/30/2024	Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,560.00	7,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Mati, Davao Oriental on Oct. 1, 2024.,	RCEF- PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/11/2024	N/A	N/A	09/16/2024	09/20/2024	N/A	01/03/2024	09/24/2024	09/30/2024	09/30/2024	10/01/2024	10/01/2024	Government of the Philippines (current year's budget)	16,200.00	16,200.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Digos, Davao del Sur on Sept. 27, 2024.,	RCEF- PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/11/2024	N/A	N/A	09/16/2024	09/19/2024	N/A	01/03/2024	09/24/2024	09/26/2024	09/26/2024	09/27/2024	09/27/2024	Government of the Philippines (current year's budget)	29,700.00	29,700.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Tagum, Davao del Norte on Sept. 26, 2024.,	RCEF- PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/11/2024	N/A	N/A	09/16/2024	09/23/2024	N/A	01/03/2024	09/25/2024	09/25/2024	09/25/2024	09/26/2024	09/26/2024	Government of the Philippines (current year's budget)	19,440.00	19,440.00		18,720.00	18,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- USE-05A	Procurement of Gina cloth to be used during the Lakbay Palay 2024 activities,	RCEF- PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/17/2024	N/A	N/A	09/19/2024	09/24/2024	N/A	01/03/2024	09/25/2024	09/27/2024	09/27/2024	10/01/2024	10/01/2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- TEV-03	Procurement of Plane Ticket for S. Obien to attend BARMM Planning Meeting on Crops Research Center in Cotabato on Sept. 30, 2024 and PhilRice Agusan's Lakbay Palay 2024 on Oct. 3, 2024.,	RCEF- PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/18/2024	N/A	N/A	09/20/2024	09/20/2024	N/A	01/03/2024	09/25/2024	09/27/2024	09/27/2024	10/04/2024	10/04/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,840.00	11,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- USE-13A	Procurement of Hardware and Construction supplies and materials for Lakbay Palay 2024 activities,	RCEF- PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/23/2024	N/A	N/A	09/25/2024	09/25/2024	N/A	01/03/2024	09/26/2024	09/30/2024	09/30/2024	10/01/2024	10/01/2024	Government of the Philippines (current year's budget)	20,100.00	20,100.00		18,990.00	18,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-13	Procurement of Cell cards as prizes for Lakbay Palay 2024 activities,	RCEF- PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/23/2024	N/A	N/A	09/25/2024	09/25/2024	N/A	01/03/2024	09/26/2024	09/30/2024	09/30/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- USE-01B, 2a, USE- 01A, CSE- 01A	Procurement of various Office supplies for Lakbay Palay 2024 activities,	RCEF- PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/23/2024	N/A	N/A	09/25/2024	09/26/2024	N/A	01/03/2024	09/27/2024	09/30/2024	09/30/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	13,138.40	13,138.40		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-12B	Procurement of vehicle rental to be used during Lakbay Palay,	RCEF- PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/20/2024	N/A	N/A	09/24/2024	09/25/2024	N/A	01/03/2024	09/26/2024	10/01/2024	10/01/2024	10/09/2024	10/09/2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		59,800.00	59,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- USE-18, USE-06B	Procurement of Storage Box and Trash can for Lakbay Palay 2024 activities,	RCEF- PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/17/2024	N/A	N/A	09/19/2024	09/26/2024	N/A	01/03/2024	09/27/2024	09/30/2024	09/30/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00		5,660.00	5,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-13, OMO-08	Procurement of GAP Rice as token and prizes for Lakbay Palay 2024 activities,	RCEF- PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/20/2024	N/A	N/A	09/24/2024	09/25/2024	N/A	01/03/2024	09/27/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	80,400.00	80,400.00		74,270.00	74,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Patin-ay, Agusan del Sur on Oct. 1, 2024.,	RCEF- PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/11/2024	N/A	N/A	09/16/2024	09/26/2024	N/A	01/03/2024	09/27/2024	09/30/2024	09/30/2024	10/01/2024	10/01/2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-USE-22B	Procurement of Fuel and Gasoline (Unleaded) for Lakbay Palay 2024 activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/20/2024	N/A	N/A	09/24/2024	09/25/2024	N/A	01/03/2024	09/26/2024	10/01/2024	10/01/2024	10/14/2024	10/14/2024	Government of the Philippines (current year's budget)	36,725.00	36,725.00		28,375.00	28,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-CSE-01A	Supply and delivery of Office and Janitorial supplies and materials for 2024 4th quarter,	RCEF-PMO,	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	08/27/2024	N/A	N/A	09/03/2024	09/13/2024	N/A	01/03/2024	09/25/2024	09/30/2024	09/30/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	33,541.36	33,541.36		27,138.00	27,138.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-CSE-01A	Supply and delivery of Office and Janitorial supplies and materials for 2024 4th quarter,	RCEF-PMO,	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	08/27/2024	N/A	N/A	09/03/2024	09/13/2024	N/A	01/03/2024	09/25/2024	09/30/2024	09/30/2024	10/10/2024	10/10/2024	Government of the Philippines (current year's budget)	7,320.00	7,320.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-CSE-01C	Supply and delivery of Office and Janitorial supplies and materials for 2024 4th quarter,	RCEF-PMO,	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	08/27/2024	N/A	N/A	09/03/2024	09/13/2024	N/A	01/03/2024	09/26/2024	09/30/2024	09/30/2024	10/30/2024	10/30/2024	Government of the Philippines (current year's budget)	3,928.20	3,928.20		2,790.00	2,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for the Lakbay Palay 2024 activities on Oct. 3 and 9, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/16/2024	N/A	N/A	09/20/2024	09/20/2024	N/A	01/03/2024	09/26/2024	09/30/2024	09/30/2024	10/09/2024	10/09/2024	Government of the Philippines (current year's budget)	636,000.00	636,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-COM-01	Procurement of Load-up Services for 2024 3rd Quarter, Procurement of Globe Load-up Services_RCEF_3rd & 4th Qtr 2024,	RCEF-PMO,	No	Direct Contracting (Sec. 50)	N/A	09/16/2024	N/A	N/A	09/20/2024	09/20/2024	N/A	01/03/2024	09/26/2024	09/30/2024	09/30/2024	11/13/2024	11/13/2024	Government of the Philippines (current year's budget)	163,700.00	163,700.00		163,700.00	163,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2024 WS PalaySikatan 2.0: Harvest Festival in Tago, Surigao del Sur on Oct. 7, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/05/2024	N/A	N/A	09/11/2024	09/26/2024	N/A	01/03/2024	09/27/2024	10/03/2024	10/03/2024	10/04/2024	10/04/2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00		55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-TEV-03	Procurement of Round Trip Plane Ticket of R. Bondad, MC Olofermes, K. Galvez & P. Marikit for participation in the RCEF Support Services Processes Calibration Workshop in PhilRice CES on Oct. 7-9, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/23/2024	N/A	N/A	09/25/2024	09/26/2024	N/A	01/03/2024	10/01/2024	10/02/2024	10/02/2024	10/10/2024	10/10/2024	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,832.00	49,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-13	Procurement of Lei for visitors and guests of Lakbay Palay 2024 activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/23/2024	N/A	N/A	09/25/2024	09/26/2024	N/A	01/03/2024	09/30/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-13	Labor and materials for decoration for Lakbay Palay 2024 activities on Oct. 3 & 9, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/23/2024	N/A	N/A	09/25/2024	09/26/2024	N/A	01/03/2024	09/30/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin printing for Lakbay Palay 2024 activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/23/2024	N/A	N/A	09/25/2024	09/25/2024	N/A	01/03/2024	09/30/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	6,535.00	6,535.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-19A, USE-05A	Procurement of Winnowing basket (Nigo) and Plastic Twine for Lakbay Palay 2024 activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/23/2024	N/A	N/A	09/25/2024	09/30/2024	N/A	01/03/2024	10/01/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	1,216.00	1,216.00		1,210.00	1,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-13	Procurement of Costume Rental for Lakbay Palay 2024 presentations,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/25/2024	N/A	N/A	09/27/2024	10/01/2024	N/A	01/03/2024	10/02/2024	10/02/2024	10/02/2024	10/03/2024	10/03/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-18	Procurement of Tent to be used during the Lakbay Palay 2024 activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/23/2024	N/A	N/A	09/25/2024	09/30/2024	N/A	01/03/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-21AES/RCEF-	Procurement of various materials for decoration (3D letter standee) for Lakbay Palay 2024 activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/18/2024	N/A	N/A	09/20/2024	09/30/2024	N/A	01/03/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,220.00	1,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-21	Procurement of various materials for decoration (3D letter standee) for Lakbay Palay 2024 activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/18/2024	N/A	N/A	09/18/2024	09/20/2024	N/A	01/03/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	Government of the Philippines (current year's budget)	5,700.00	5,700.00		4,255.00	4,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of meals & snacks for Training Workshop of Enumerators on the RCEF PalaySikatan M&E Concepts and the Use of Survey Application Tool on Oct. 7-11, 2024 in PhilRice Agusan,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/23/2024	N/A	N/A	09/25/2024	10/02/2024	N/A	01/03/2024	10/03/2024	10/04/2024	10/04/2024	10/11/2024	10/11/2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00		33,875.00	33,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-10A, USE-10B	Procurement of Camera Microphones, Gimbal, and Tripod for RCEF Extension related services,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/11/2024	N/A	N/A	09/13/2024	09/27/2024	N/A	01/03/2024	10/03/2024	10/08/2024	10/08/2024	10/24/2024	10/24/2024	Government of the Philippines (current year's budget)	42,640.00	42,640.00		25,390.00	25,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-TEV-03	Procurement of Plane Ticket for J. Reyes for Planning Workshop cum 8th Regular Meeting of RCEF-PMO and Branch Unit Coordinators on Oct. 8-11, 2024 in PhilRice CES.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/01/2024	N/A	N/A	10/03/2024	10/03/2024	N/A	01/03/2024	10/04/2024	10/07/2024	10/07/2024	10/11/2024	10/11/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,331.00	15,331.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for Binhi e-Padala pre-registration and field inspection of BUGSA Seed Growers in Kallangan and Malaybalay, Bukidnon on Oct. 10-12, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/03/2024	N/A	N/A	10/07/2024	10/08/2024	N/A	01/03/2024	10/09/2024	10/09/2024	10/09/2024	10/12/2024	10/12/2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for Training-Workshop of Enumerators on the RCEF PalaySikatan M&E Concepts and the Use of Survey Application Tool on Oct.11, 2024 in Cabadbaran City.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/03/2024	N/A	N/A	10/07/2024	10/08/2024	N/A	01/03/2024	10/09/2024	10/10/2024	10/10/2024	10/11/2024	10/11/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for RCEF Impact Video shoot,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/01/2024	N/A	N/A	10/08/2024	10/08/2024	N/A	01/03/2024	10/10/2024	10/11/2024	10/11/2024	10/18/2024	10/18/2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for field survey for Baseline and Monitoring of RCEF PalaySikatan 2.0 sites in Cabadbaran City on Oct. 14-15, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/07/2024	N/A	N/A	10/09/2024	10/09/2024	N/A	01/03/2024	10/10/2024	10/11/2024	10/11/2024	10/15/2024	10/15/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-05A	Procurement of various Field Supplies and Materials, Paper Packaging, and Plastic Gallons for NCT studies,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/20/2024	N/A	N/A	09/24/2024	10/07/2024	N/A	01/03/2024	10/10/2024	10/22/2024	10/22/2024	11/22/2024	11/22/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-18	Procurement of Coffee Percolator fo field activities under RCEF,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/15/2024	N/A	N/A	08/20/2024	10/07/2024	N/A	01/03/2024	10/10/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		3,499.75	3,499.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-04B	Procurement of Laboratory Supplies (Alcohol) for NCT study,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/10/2024	N/A	N/A	09/13/2024	10/07/2024	N/A	01/03/2024	10/10/2024	10/22/2024	10/22/2024	11/19/2024	11/19/2024	Government of the Philippines (current year's budget)	4,235.00	4,235.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-PRO-06	Procurement of Video Production services for RCEF Impact Video,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/01/2024	N/A	N/A	10/08/2024	10/09/2024	N/A	01/03/2024	10/10/2024	10/11/2024	10/11/2024	10/18/2024	10/18/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Video Shoot in Impasug-ong, Bukidnon on October 14 and 15, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/02/2024	N/A	N/A	10/04/2024	10/10/2024	N/A	01/03/2024	10/11/2024	10/11/2024	10/11/2024	10/15/2024	10/15/2024	Government of the Philippines (current year's budget)	14,840.00	14,840.00		14,840.00	14,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of meals and snacks for video Shoot in Sultan Naga Dinaporo, Lanao del Norte on October 17-18,2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/09/2024	N/A	N/A	10/11/2024	10/16/2024	N/A	01/03/2024	10/16/2024	10/16/2024	10/16/2024	10/18/2024	10/18/2024	Government of the Philippines (current year's budget)	14,840.00	14,840.00		14,840.00	14,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals & snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Agusan del Norte on Oct. 17, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/07/2024	N/A	N/A	10/09/2024	10/16/2024	N/A	01/03/2024	10/16/2024	10/16/2024	10/16/2024	10/17/2024	10/17/2024	Government of the Philippines (current year's budget)	18,900.00	18,900.00		18,830.00	18,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-USE-10B	Procurement of Dash Cam for various vehicles used for RCEF activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/15/2024	N/A	N/A	08/20/2024	10/07/2024	N/A	01/03/2024	10/10/2024	10/22/2024	10/22/2024	11/22/2024	11/22/2024	Government of the Philippines (current year's budget)	65,600.00	65,600.00		64,200.00	64,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for DS2025 seed delivery, distribution, and other related activities in the municipalities of Region XI on Oct. 21-25, 28-31, and Nov. 4-8, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/10/2024	N/A	N/A	10/14/2024	10/15/2024	N/A	01/03/2024	10/16/2024	10/18/2024	10/18/2024	11/08/2024	11/08/2024	Government of the Philippines (current year's budget)	252,000.00	252,000.00		173,600.00	173,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for KPs and calendar delivery in the municipalities of Lanao del Norte , Davao Region and Bukidnon on Oct. 21-25, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/10/2024	N/A	N/A	10/14/2024	10/15/2024	N/A	01/03/2024	10/16/2024	10/18/2024	10/18/2024	10/24/2024	10/24/2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-09A, USE-09F	Procurement of Customized PPE (Field Hat and T-shirt) for Modified FFS in Baganga and Cateel, Davao Oriental,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/11/2024	N/A	N/A	10/15/2024	10/15/2024	N/A	01/03/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024	Government of the Philippines (current year's budget)	44,800.00	44,800.00		44,160.00	44,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-COM-01	Procurement of Mobile Prepaid Cards for 2024 4th Quarter	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Se. 53.9c)	N/A	08/15/2024	N/A	N/A	08/20/2024	09/02/2024	N/A	01/03/2024	09/06/2024	10/22/2024	10/22/2024	11/29/2024	11/29/2024	Government of the Philippines (current year's budget)	212,900.00	212,900.00		212,124.00	212,124.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-07	Procurement of Venue Rental for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Kapatagan, Lanao del Norte on Oct. 22, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/07/2024	N/A	N/A	10/09/2024	10/16/2024	N/A	01/03/2024	10/21/2024	10/21/2024	10/21/2024	10/22/2024	10/22/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Kapatagan, Lanao del Norte on Oct. 22, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/07/2024	N/A	N/A	10/09/2024	10/16/2024	N/A	01/03/2024	10/21/2024	10/21/2024	10/21/2024	10/22/2024	10/22/2024	Government of the Philippines (current year's budget)	24,300.00	24,300.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Meals & snacks for Social Mobilization Cum Consultation among LDUs under RCEF Seed Program in Cagwait, Surigao del Sur on Oct. 22, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/23/2024	N/A	N/A	09/27/2024	10/17/2024	N/A	01/03/2024	10/21/2024	10/21/2024	10/21/2024	10/22/2024	10/22/2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-07	Procurement of Venue Rental for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Cagwait, Surigao del Sur on Oct. 22, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	10/01/2024	N/A	N/A	10/04/2024	10/04/2024	N/A	01/03/2024	10/16/2024	10/21/2024	10/21/2024	10/22/2024	10/22/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Plaridel, Misamis Occidental on Oct. 24, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/07/2024	N/A	N/A	10/09/2024	10/16/2024	N/A	01/03/2024	10/21/2024	10/23/2024	10/23/2024	10/24/2024	10/24/2024	Government of the Philippines (current year's budget)	32,400.00	32,400.00		32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals Snacks for RCEF Seed Distribution Kick-off Ceremony Program and Technical Briefing for 2025 dry season in Bansalan, Davao del Sur on Oct. 22, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/10/2024	N/A	N/A	10/14/2024	10/17/2024	N/A	01/03/2024	10/18/2024	10/21/2024	10/21/2024	10/22/2024	10/22/2024	Government of the Philippines (current year's budget)	62,400.00	62,400.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2024 WS PalaySikatan 2.0: Harvest Festival in Prosperidad, Agusan del Sur on Oct. 18, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/05/2024	N/A	N/A	09/11/2024	10/17/2024	N/A	01/03/2024	10/18/2024	10/22/2024	10/22/2024	10/23/2024	10/23/2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00		62,250.00	62,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Sintra board printing (Certificate) for RCEF Seed Distribution Kick-off Ceremony Program and Technical Briefing for 2025 dry season,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/14/2024	N/A	N/A	10/16/2024	10/18/2024	N/A	01/03/2024	10/21/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024	Government of the Philippines (current year's budget)	10,400.00	10,400.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals Snacks for RCEF Seed Distribution Kick-off Ceremony Program and Technical Briefing for 2025 dry season in Matanao, Davao del Sur on Oct. 23, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/10/2024	N/A	N/A	10/14/2024	10/18/2024	N/A	01/03/2024	10/21/2024	10/22/2024	10/22/2024	10/22/2024	10/22/2024	Government of the Philippines (current year's budget)	62,400.00	62,400.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin printing (Pull up Banner) for RCEF Seed Distribution Kick-off Ceremony and Program Briefing 2025WS,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/14/2024	N/A	N/A	10/16/2024	10/21/2024	N/A	01/03/2024	10/22/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024	Government of the Philippines (current year's budget)	22,600.00	22,600.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-USE-03B	Procurement of Web Camera for RCEF Extension related activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/11/2024	N/A	N/A	09/13/2024	10/11/2024	N/A	01/03/2024	10/22/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024	Government of the Philippines (current year's budget)	5,752.88	5,752.88		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin with acrylic frame as knowledge products,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/03/2024	N/A	N/A	10/08/2024	10/11/2024	N/A	01/03/2024	10/22/2024	10/25/2024	10/25/2024	10/31/2024	10/31/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2025DS PalaySikatan 2.0 Implementation Meeting on Oct. 24, 2024 in Calamba, Cabadbaran City.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/17/2024	N/A	N/A	10/21/2024	10/22/2024	N/A	01/03/2024	10/23/2024	10/23/2024	10/23/2024	10/24/2024	10/24/2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00		21,350.00	21,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Baseline Survey and Field Editing of RCEF PalaySikatan 2.0 Farmer-Cooperators in Davao de Oro on Oct. 24-28, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/18/2024	N/A	N/A	10/22/2024	10/22/2024	N/A	01/03/2024	10/23/2024	10/23/2024	10/23/2024	10/28/2024	10/28/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Baseline Survey and Field Editing of RCEF PalaySikatan 2.0 Farmer-Cooperators in Davao de Oro on Oct. 24-28, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/17/2024	N/A	N/A	10/21/2024	10/22/2024	N/A	01/03/2024	10/23/2024	10/23/2024	10/23/2024	10/28/2024	10/28/2024	Government of the Philippines (current year's budget)	24,560.00	24,560.00		24,560.00	24,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-19A, USE-20, USE-19B, OMO-19	Procurement of various Hostel and Kitchen Supplies and materials for NCT study,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/10/2024	N/A	N/A	09/13/2024	10/24/2024	N/A	01/03/2024	10/25/2024	10/30/2024	10/30/2024	11/26/2024	11/26/2024	Government of the Philippines (current year's budget)	4,875.00	4,875.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for RCEF Seed Distribution Kick-off Ceremony Program and Technical Briefing for 2025DS in Sto. Tomas, Davao del Norte on Oct. 29, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/15/2024	N/A	N/A	10/21/2024	10/23/2024	N/A	01/01/2024	10/24/2024	10/28/2024	10/28/2024	10/29/2024	10/29/2024	Government of the Philippines (current year's budget)	62,400.00	62,400.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Supplier's Forum of PhilRice Agusan on Oct. 29, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/21/2024	N/A	N/A	10/23/2024	10/24/2024	N/A	01/03/2024	10/25/2024	10/28/2024	10/28/2024	10/29/2024	10/29/2024	Government of the Philippines (current year's budget)	12,150.00	12,150.00		12,015.00	12,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-07	Procurement of Venue Rental for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Mambajao, Camiguin on Oct. 31, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	10/07/2024	N/A	N/A	10/10/2024	10/10/2024	N/A	01/03/2024	10/28/2024	10/28/2024	10/28/2024	10/29/2024	10/29/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Mambajao, Camiguin on Oct. 31, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/07/2024	N/A	N/A	10/10/2024	10/10/2024	N/A	01/01/2024	10/28/2024	10/28/2024	10/28/2024	10/29/2024	10/29/2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin printing for Binhi e-Padala pre-registration and distribution in Regions X, XI, and XIII.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/21/2024	N/A	N/A	10/23/2024	10/23/2024	N/A	01/03/2024	10/24/2024	10/30/2024	10/30/2024	10/30/2024	10/30/2024	Government of the Philippines (current year's budget)	6,720.00	6,720.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-TEV-03	Procurement of Plane Ticket for J. Reyes, F. Varquez, and C. Seville for participation in the 39th PhilRice Founding Anniversary and attend LLS on good governance on Nov. 3-9, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/21/2024	N/A	N/A	10/23/2024	10/23/2024	N/A	01/03/2024	10/24/2024	10/30/2024	10/30/2024	11/11/2024	11/11/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		35,997.00	35,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among LGUs under RCEF Seed Program in Cagayan de Oro City, Misamis Oriental on Oct. 29, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/07/2024	N/A	N/A	10/09/2024	10/28/2024	N/A	01/01/2024	10/28/2024	10/29/2024	10/29/2024	10/30/2024	10/30/2024	Government of the Philippines (current year's budget)	18,900.00	18,900.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-13E	Procurement of Paints and paint brush for PTC post in PhilRice,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/09/2024	N/A	N/A	10/11/2024	10/11/2024	N/A	01/03/2024	10/24/2024	11/05/2024	11/05/2024	11/12/2024	11/12/2024	Government of the Philippines (current year's budget)	2,631.00	2,631.00		1,870.00	1,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for 2025DS seed delivery, distribution, and other related activities in the municipalities of Misamis Occidental on Nov. 4-8 and 11-15, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/21/2024	N/A	N/A	10/25/2024	10/28/2024	N/A	01/03/2024	10/30/2024	10/31/2024	10/31/2024	11/22/2024	11/22/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for 2025DS seed delivery, distribution, and other related activities in the municipalities of Lanao del Norte on Nov. 4-8 and 11-15, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/21/2024	N/A	N/A	10/25/2024	10/28/2024	N/A	01/03/2024	10/30/2024	10/31/2024	10/31/2024	11/15/2024	11/15/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for 2025DS seed delivery, distribution, and other related activities in the municipalities of Bukidnon on Nov. 4-8 and 11-15, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/21/2024	N/A	N/A	10/25/2024	10/28/2024	N/A	01/03/2024	10/30/2024	10/31/2024	10/31/2024	11/15/2024	11/15/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		80,100.00	80,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for 2025DS seed delivery, distribution, and other related activities in the municipalities of Surigao del Norte and Province of Dinagat Islands on Nov. 4-8, 11-15, and 18-22, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/17/2024	N/A	N/A	10/22/2024	10/23/2024	N/A	01/03/2024	10/24/2024	11/04/2024	11/04/2024	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00		117,200.00	117,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for 2025DS seed delivery, distribution, and other related activities in the municipalities of Agusan del Norte on Nov. 13-15, 20-22, 27-29, Dec. 4-6, and 11-13, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/17/2024	N/A	N/A	10/22/2024	10/23/2024	N/A	01/03/2024	10/24/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	Government of the Philippines (current year's budget)	112,500.00	112,500.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for RCEF Seed Distribution Kick-off Ceremony Program and Technical Briefing for 2025DS in Buenavista, Agusan del Norte on Nov. 5, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/15/2024	N/A	N/A	10/15/2024	10/21/2024	N/A	01/03/2024	10/31/2024	11/04/2024	11/04/2024	11/05/2024	11/05/2024	Government of the Philippines (current year's budget)	62,400.00	62,400.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for RCEF Seed Distribution Kick-off Ceremony Program and Technical Briefing for 2025DS in Cateel, Davao Oriental on Nov. 6, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/15/2024	N/A	N/A	10/21/2024	10/29/2024	N/A	01/03/2024	11/04/2024	11/05/2024	11/05/2024	11/06/2024	11/06/2024	Government of the Philippines (current year's budget)	62,400.00	62,400.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin printing for One-Stop Shop DS 2025 RCEF Inbred Seed distribution, Rice Crop Insurance, and Rice Crop Manager Advisory Service	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/30/2024	N/A	N/A	10/31/2024	10/31/2024	N/A	01/03/2024	11/04/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024	Government of the Philippines (current year's budget)	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for DS 2025 Seed delivery, distribution, and other related activities in the municipalities of Region XI on Nov. 11-15, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/30/2024	N/A	N/A	11/04/2024	11/06/2024	N/A	01/03/2024	11/06/2024	11/08/2024	11/08/2024	11/15/2024	11/15/2024	Government of the Philippines (current year's budget)	85,000.00	85,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for RCEF Seed Distribution Kick-off Ceremony Program and Technical Briefing for 2025DS in Nabunturan, Davao de Oro on Nov. 12, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/16/2024	N/A	N/A	10/21/2024	11/06/2024	N/A	01/03/2024	11/07/2024	11/11/2024	11/11/2024	11/12/2024	11/12/2024	Government of the Philippines (current year's budget)	62,400.00	62,400.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-03B	Procurement of Computer monitor for RCEF IT Officer use.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/28/2024	N/A	N/A	10/31/2024	11/04/2024	N/A	01/03/2024	11/05/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,995.00	13,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for 2025DS seed delivery, distribution, and other related activities in the municipalities of Lanao del Norte on Nov. 18-22 and 25-29, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/21/2024	N/A	N/A	10/25/2024	10/28/2024	N/A	01/03/2024	10/30/2024	11/15/2024	11/15/2024	11/29/2024	11/29/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Snacks for Baseline Survey and Field Editing of RCEF PalaySikatan 2.0 Farmer-Cooperators in Surigao del Sur and Agusan del Sur on Nov. 18-22 and 23-25, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/11/2024	N/A	N/A	11/13/2024	11/14/2024	N/A	01/03/2024	11/15/2024	11/15/2024	11/15/2024	11/25/2024	11/25/2024	Government of the Philippines (current year's budget)	12,880.00	12,880.00		12,880.00	12,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for PalaySikatan 2.0 2025 DS Ceremonial Crop Establishment in Regions X, XI, and XIII on Nov. 19-21, Nov. 25, Dec. 10-11, and Dec. 17-18, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/11/2024	N/A	N/A	11/15/2024	11/15/2024	N/A	01/03/2024	11/15/2024	11/18/2024	11/18/2024	12/19/2024	12/19/2024	Government of the Philippines (current year's budget)	66,500.00	66,500.00		65,700.00	65,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for Baseline Survey and Field Editing of RCEF PalaySikatan 2.0 Farmer-Cooperators in Surigao del Sur and Agusan del Sur on Nov. 20-26, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/11/2024	N/A	N/A	11/15/2024	11/15/2024	N/A	01/03/2024	11/15/2024	11/19/2024	11/19/2024	11/26/2024	11/26/2024	Government of the Philippines (current year's budget)	56,000.00	56,000.00		54,600.00	54,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-CSE-01D	Procurement of Hard drive for RCEF Extension,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/10/2024	N/A	N/A	10/22/2024	11/04/2024	N/A	01/03/2024	11/05/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024	Government of the Philippines (current year's budget)	3,850.00	3,850.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-RAM-01K	Procurement of Oils and fluids for change oil and maintenance of various RCEF vehicles.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/11/2024	N/A	N/A	10/15/2024	11/06/2024	N/A	01/03/2024	11/07/2024	11/21/2024	11/21/2024	12/05/2024	12/05/2024	Government of the Philippines (current year's budget)	107,920.00	107,920.00			104,300.00	104,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-05A	Procurement of Canva Pro subscription for communication needs of RCEF,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/16/2024	N/A	N/A	10/22/2024	11/06/2024	N/A	01/03/2024	11/07/2024	11/22/2024	11/22/2024	12/23/2024	12/23/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00			3,990.00	3,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of Battery as replacement for worn-out battery of Ford Ranger vehicle with plate no. 131208,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/29/2024	N/A	N/A	10/31/2024	11/06/2024	N/A	01/03/2024	11/07/2024	11/21/2024	11/21/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00			7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for PalaySikatan 2.0 2025 DS Ceremonial Crop Establishment in Maramag, Bukidnon on Nov. 20, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/13/2024	N/A	N/A	11/15/2024	11/15/2024	N/A	01/03/2024	11/19/2024	11/19/2024	11/19/2024	11/20/2024	11/20/2024	Government of the Philippines (current year's budget)	41,000.00	41,000.00			40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin Printing for PalaySikatan 2.0 2025 DS Ceremonial Crop Establishment and PalaySikatan 2.0 Exit Conference and LOA signing activities.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/14/2024	N/A	N/A	11/18/2024	11/19/2024	N/A	01/03/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024	Government of the Philippines (current year's budget)	5,280.00	5,280.00			5,280.00	5,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12BAES/RCEF-	Procurement of Vehicle Rental services for KP delivery to RCEF Extension and SSFR beneficiaries on Nov. 22, and Nov. 25-28, 2024 in Region XIII,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/11/2024	N/A	N/A	11/18/2024	11/20/2024	N/A	01/03/2024	11/20/2024	11/21/2024	11/21/2024	11/22/2024	11/22/2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00			19,500.00	19,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for KP delivery to RCEF Extension and SSFR beneficiaries on Nov. 22, and Nov. 25-28, 2024 in Region XIII,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/11/2024	N/A	N/A	11/18/2024	11/20/2024	N/A	01/03/2024	11/20/2024	11/21/2024	11/21/2024	12/19/2024	12/19/2024	Government of the Philippines (current year's budget)	64,000.00	64,000.00			54,800.00	54,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for KP and calendar delivery in Surigao del Sur, Misamis Oriental and Misamis Occidental on Nov. 25-27 and Dec. 3-4, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/11/2024	N/A	N/A	11/18/2024	11/20/2024	N/A	01/03/2024	11/20/2024	11/21/2024	11/21/2024	12/04/2024	12/04/2024	Government of the Philippines (current year's budget)	77,000.00	77,000.00			56,500.00	56,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-21C	Procurement of Solid State Drive for upgrading of SSD of computer units under RCEF,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/06/2024	N/A	N/A	11/12/2024	11/18/2024	N/A	01/03/2024	11/19/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00			31,850.00	31,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of Battery as replacement for worn-out battery of Foton Wing Van with plate no. SNA5940,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/07/2024	N/A	N/A	11/11/2024	11/18/2024	N/A	01/03/2024	11/19/2024	11/26/2024	11/26/2024	12/06/2024	12/06/2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00			19,600.00	19,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for RCEF Seed Distribution Kick-off ceremony, Program and Technical Briefing for 2025 DS in Bislig City on Nov. 25-26, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/13/2024	N/A	N/A	11/15/2024	11/21/2024	N/A	01/03/2024	11/22/2024	11/22/2024	11/22/2024	11/26/2024	11/26/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00			15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals & snacks for RCEF coordination Meeting on Nov. 25, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2024	N/A	N/A	11/20/2024	11/21/2024	N/A	01/03/2024	11/22/2024	11/22/2024	11/22/2024	11/25/2024	11/25/2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00			11,200.00	11,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06AES/RCEF-	Meals and Snacks for PalaySikatan 2.0 2025 DS Ceremonial Crop Establishment in Cabadbaran City on Nov. 25, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/13/2024	N/A	N/A	11/15/2024	11/21/2024	N/A	01/03/2024	11/22/2024	11/22/2024	11/22/2024	11/25/2024	11/25/2024	Government of the Philippines (current year's budget)	41,000.00	41,000.00			41,000.00	41,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for RCEF Seed Distribution Kick-off Ceremony Program and Technical Briefing for 2025DS in Bislig, Surigao del Sur on Nov. 26, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/16/2024	N/A	N/A	10/21/2024	10/21/2024	N/A	01/03/2024	11/21/2024	11/25/2024	11/25/2024	11/26/2024	11/26/2024	Government of the Philippines (current year's budget)	62,400.00	62,400.00			62,400.00	62,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-TEV-03	Procurement of Round Trip Plane Ticket for JReyes for the 2nd Planning Workshop for RCEF Seed Program's Phase 2 on November 27-30,2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2024	N/A	N/A	11/20/2024	11/21/2024	N/A	01/03/2024	11/22/2024	11/26/2024	11/26/2024	12/02/2024	12/02/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00			16,630.00	16,630.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-06	Procurement of Meals and Snacks for Palay/Sikatan 2.0 Exit Conference and LOA signing on Nov. 27, 2024 in Prosperidad, Agusan del Sur.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/13/2024	N/A	N/A	11/15/2024	11/20/2024	N/A	01/03/2024	11/22/2024	11/26/2024	11/26/2024	11/27/2024	11/27/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for Palay/Sikatan 2.0 Exit Conference and LOA signing on Nov. 26-27, 2024 in Prosperidad, Agusan del Sur.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2024	N/A	N/A	11/20/2024	11/22/2024	N/A	01/03/2024	11/25/2024	11/25/2024	11/27/2024	11/27/2024	11/27/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-33	Procurement of Training supplies to be used in Training Course on Pest & Nutrient Mangement in Rice in Plaridel, Mis. Occ. on Dec. 2-6,2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/19/2024	N/A	N/A	11/21/2024	11/22/2024	N/A	01/03/2024	11/25/2024	12/05/2024	12/05/2024	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-09F	Procurement of PPE to be used in Training Course on Pest & Nutrient Management in Rice in Plaridel, Mis. Occ. on Dec 2-6,2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2024	N/A	N/A	11/22/2024	11/22/2024	N/A	01/03/2024	11/25/2024	12/05/2024	12/05/2024	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-14	Procurement of Handheld Vacuum with blower for IT equipment cleaning,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/06/2024	N/A	N/A	11/12/2024	11/22/2024	N/A	01/03/2024	11/25/2024	11/27/2024	11/27/2024	12/17/2024	12/17/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,995.00	1,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-03B	Procurement of Headphones to be used for online meetings of the RCEF Extension,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/19/2024	N/A	N/A	11/21/2024	11/21/2024	N/A	01/03/2024	11/22/2024	11/29/2024	11/29/2024	12/17/2024	12/17/2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00		7,056.00	7,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of Tokens for Training course on PNM in Rice Batch 1 on Dec. 2-6, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2024	N/A	N/A	11/27/2024	11/27/2024	N/A	01/03/2024	11/28/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-01B	Procurement of Dry seal for the certificate to be used for thr RCEF Extension Activity,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/19/2024	N/A	N/A	11/21/2024	11/21/2024	N/A	01/03/2024	11/26/2024	12/05/2024	12/05/2024	12/27/2024	12/27/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-01B	Procurement of Stamp to be used in Admin documents related in RCEF Extension,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/19/2024	N/A	N/A	11/21/2024	11/27/2024	N/A	01/03/2024	11/28/2024	12/05/2024	12/05/2024	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00		5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin printing for Traning course for PNM in Rice Batch 1,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/25/2024	N/A	N/A	11/27/2024	11/27/2024	N/A	01/03/2024	11/28/2024	12/05/2024	12/05/2024	12/05/2024	12/05/2024	Government of the Philippines (current year's budget)	1,125.00	1,125.00		1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-01A	Procurement of office supply(Certificate Holder plastic) for RCEF Extension Activity,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/19/2024	N/A	N/A	11/21/2024	11/21/2024	N/A	01/03/2024	11/28/2024	12/05/2024	12/05/2024	12/06/2024	12/06/2024	Government of the Philippines (current year's budget)	5,489.10	5,489.10		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-18	Procurement of 2 unit Water Dispenser ,water heater to be used for RCEF Training Activities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/22/2024	N/A	N/A	11/27/2024	11/27/2024	N/A	01/03/2024	11/28/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	19,480.35	19,480.35		17,197.00	17,197.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-03B	Procurement of ICT usb hub to be used in RCEF Extention,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/19/2024	N/A	N/A	11/21/2024	11/21/2024	N/A	01/03/2024	11/26/2024	12/05/2024	12/05/2024	12/05/2024	12/05/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		996.00	996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-06B	Procurement of 2 units trash can to be used in training office,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/25/2024	N/A	N/A	11/27/2024	11/27/2024	N/A	01/03/2024	11/29/2024	12/05/2024	12/05/2024	12/16/2024	12/16/2024	Government of the Philippines (current year's budget)	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-06B	Procurement of Janitorial equipment (trash can)to be used in RCEF Extension Activity,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/19/2024	N/A	N/A	11/21/2024	11/21/2024	N/A	01/03/2024	11/25/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00		338.00	338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-USE-17	Procurement of Semi-Expendable Furniture and Fixtures for NCT study,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/10/2024	N/A	N/A	09/13/2024	11/22/2024	N/A	01/03/2024	11/25/2024	12/05/2024	12/05/2024	12/16/2024	12/16/2024	Government of the Philippines (current year's budget)	9,427.71	9,427.71		9,030.00	9,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-13A	Procurement of Construction and Hardware supplies and materials for the installation of billboards and field labels in Techno Demo areas in Regions X, XI, and XIII,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/25/2024	N/A	N/A	11/27/2024	11/27/2024	N/A	01/03/2024	12/02/2024	12/12/2024	12/12/2024	12/27/2024	12/27/2024	Government of the Philippines (current year's budget)	20,400.00	20,400.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-07	Procurement of Venue Rental for 2024 PhilRice RCEF Seed and Extension program Annual Review on Dec. 9-10, 2024 in Hinatuan, Surigao del Sur.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/29/2024	N/A	N/A	12/03/2024	12/04/2024	N/A	01/03/2024	12/05/2024	12/06/2024	12/10/2024	12/10/2024	12/10/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin and Sintra board printing for RCEF Seed Distribution Kick-off Ceremony and Program Briefing 2024 DS- 2025 DS in Cagayan de Oro on Dec. 6, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/29/2024	N/A	N/A	12/03/2024	12/03/2024	N/A	01/03/2024	12/04/2024	12/05/2024	12/05/2024	12/05/2024	12/05/2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for RCEF Seed Distribution Kick-off Ceremony and Program Briefing 2024 DS- 2025 DS in Cagayan de Oro on Dec. 6, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/29/2024	N/A	N/A	12/03/2024	12/03/2024	N/A	01/03/2024	12/04/2024	12/05/2024	12/05/2024	12/06/2024	12/06/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for RCEF Seed Distribution Kick-off Ceremony and Program Briefing 2024 DS- 2025 DS in Cagayan de Oro and Misamis Oriental on Dec. 5-7, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/29/2024	N/A	N/A	12/03/2024	12/03/2024	N/A	01/03/2024	12/04/2024	12/04/2024	12/04/2024	12/07/2024	12/07/2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for the Baseline Survey and Field Editing of RCEF PalaySikatan 2.0 in Maramag, Bukidnon on Dec. 9-13, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/02/2024	N/A	N/A	12/04/2024	12/05/2024	N/A	01/03/2024	12/06/2024	12/06/2024	12/06/2024	12/13/2024	12/13/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for 2024 PhilRice RCEF Seed and Extension program Annual Review on Dec. 9-10, 2024 in Hinatuan, Surigao del Sur.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/29/2024	N/A	N/A	12/03/2024	12/04/2024	N/A	01/03/2024	12/05/2024	12/06/2024	12/06/2024	12/09/2024	12/09/2024	Government of the Philippines (current year's budget)	56,000.00	56,000.00		55,200.00	55,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for PalaySikatan 2.0 2025 DS Ceremonial Crop Establishment in Compostela, Davao de Oro on Dec. 11, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/21/2024	N/A	N/A	11/25/2024	12/02/2024	N/A	01/03/2024	12/04/2024	12/10/2024	12/10/2024	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-03B	Procurement of Semi-Expendable IT Peripherals and Equipment for RCEF use,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/22/2024	N/A	N/A	11/26/2024	11/27/2024	N/A	01/03/2024	11/29/2024	12/11/2024	12/11/2024	12/17/2024	12/17/2024	Government of the Philippines (current year's budget)	155,000.00	155,000.00		138,350.00	138,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Snacks for Farmer-Cooperators during the Baseline Survey and Field Editing of RCEF PalaySikatan 2.0 in Maramag, Bukidnon on Dec. 9-13, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/02/2024	N/A	N/A	12/04/2024	12/06/2024	N/A	01/03/2024	12/06/2024	12/06/2024	12/06/2024	12/13/2024	12/13/2024	Government of the Philippines (current year's budget)	4,320.00	4,320.00		4,158.00	4,158.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06, AES/RCEF-OMO-07	Procurement of Meals and Snacks and Venue for 2024 PhilRice Annual Review on December 11-12, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/02/2024	N/A	N/A	12/06/2024	12/06/2024	N/A	01/03/2024	12/09/2024	12/10/2024	12/10/2024	12/12/2024	12/12/2024	Government of the Philippines (current year's budget)	95,600.00	95,600.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Enumerators and staff during the Baseline Survey and Field Editing of RCEF PalaySikatan 2.0 in Maramag, Bukidnon on Dec. 12, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/02/2024	N/A	N/A	12/04/2024	12/06/2024	N/A	01/03/2024	12/10/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2024 PhilRice Year-end General Assembly on December 13, 2024.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/02/2024	N/A	N/A	12/06/2024	12/06/2024	N/A	01/03/2024	12/09/2024	12/12/2024	12/12/2024	12/13/2024	12/13/2024	Government of the Philippines (current year's budget)	254,280.00	254,280.00		207,870.00	207,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-13	Procurement of various grocery items for PhilRice Agusan year end division awardees during the Year End Assessment.,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/06/2024	N/A	N/A	12/10/2024	12/10/2024	N/A	01/03/2024	12/11/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		5,168.00	5,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-12B	Procurement of Vehicle Rental for delivery of IEC materials to Farm Schools in Bukidnon and Lanao del Norte on Dec. 16-17, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/03/2024	N/A	N/A	12/03/2024	12/11/2024	N/A	01/03/2024	12/12/2024	12/13/2024	12/13/2024	12/17/2024	12/17/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00			17,800.00	17,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals & snacks for Training course on Pest & Nutrient Management in Rice-Batch 1 in Cabadbaran, Agusan del Norte on Dec 16-20, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2024	N/A	N/A	12/03/2024	12/04/2024	N/A	01/03/2024	12/05/2024	12/13/2024	12/13/2024	12/20/2024	12/20/2024	Government of the Philippines (current year's budget)	181,000.00	181,000.00			164,240.00	164,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Training Course on Pest & Nutrient Management in rice-Batch 1 in Cabadbaran, Agusan del Norte on Dec 16, 19 & 20, 2024,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2024	N/A	N/A	12/03/2024	12/04/2024	N/A	01/03/2024	12/05/2024	12/13/2024	12/13/2024	12/20/2024	12/20/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00			27,600.00	27,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Palay/Sikatan 2.0 2025 DS Ceremonial Crop Establishment in Tago, Surigao del Sur on Dec. 18, 2024,,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/25/2024	N/A	N/A	11/27/2024	12/04/2024	N/A	01/03/2024	12/05/2024	12/18/2024	12/18/2024	12/19/2024	12/19/2024	Government of the Philippines (current year's budget)	41,000.00	41,000.00			40,200.00	40,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-03B	Procurement of ICT usb hub to be used in RCEF training activity,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/25/2024	N/A	N/A	11/27/2024	12/05/2024	N/A	01/03/2024	12/16/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	Government of the Philippines (current year's budget)	1,131.00	1,131.00			1,040.00	1,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-19A, 0	Procurement of 1 unit mirror & top glass to be used in training office, training facilities,	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/25/2024	N/A	N/A	11/27/2024	12/05/2024	N/A	01/03/2024	12/16/2024	12/17/2024	12/17/2024	12/26/2024	12/26/2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00			5,500.00	5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reim-013R	Procurement of Change Tire for RCEF Ford Ranger with plate no. 131208	RCEF-PMO,	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2024	07/10/2024	Government of the Philippines (current year's budget)	250.00	250.00			250.00	250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reim-014R	Procurement of Poster panel standee and framing for the 11th PAA National Congress and 2024 Philippine Agriculturists' Summit in Pampanga on July 1-5, 2024.	RCEF-PMO,	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2024	06/28/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00			1,950.00	1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reim-015R	Procurement of Plane Ticket for J. Reyes for coordination and compliance to RCEF Seed documents and upcoming activities on August 26 - 28, 2024 in PhilRice CES.	RCEF-PMO,	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2024	08/25/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00			14,272.00	14,272.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reim-016R	Procurement of Courier Services for RCEF documents for September 2024 bound for PhilRice CES, Science City of Muñoz, Nueva Ecija.	RCEF-PMO,	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2024	09/04/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00			110.00	110.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reim-017R	Scanning and repair of ABS of Ford Ranger with plate no. 131208.	RCEF-PMO,	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2024	10/10/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00			1,500.00	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reim-019R	Procurement Round Trip Plane Fare of Ms. Belen M. Tabudlong, Henry Jimenez & Jony Cuiiao to attend the RTWG & RVIG Semi-Annual meeting on Nov. 20-22, 2024 at Iloilo city	RCEF-PMO,	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/19/2024	Government of the Philippines (current year's budget)	68,000.00	68,000.00			43,350.20	43,350.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reim-020R	Procurement of Courier Services for RCEF documents for the month of December 2024 bound for PhilRice CES	RCEF-PMO,	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	12/27/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00			1,250.00	1,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-13	Vehicle Registration Renewal of 2 units Ford Ranger vehicles for the year 2024	RCEF-PMO,	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	08/07/2024	08/07/2024	Government of the Philippines (current year's budget)	4,420.00	4,420.00			4,420.00	4,420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-13	Vehicle Registration Renewal of Foton Wing Van with plate number 130107 for the year 2024	RCEF-PMO,	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	08/07/2024	08/07/2024	Government of the Philippines (current year's budget)	4,670.00	4,670.00			4,670.00	4,670.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-TPF-04	Vehicle Insurance for 2 units Ford Ranger vehicles for the year 2024	RCEF-PMO,	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	08/07/2024	08/07/2024	Government of the Philippines (current year's budget)	22,243.52	22,243.52		22,243.52	22,243.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	T-shirt, Umbrella, Sweatshirt, Keychains, etc. as Token for RCEF related activities	RCEF-PMO,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	12/31/2024	12/31/2024	Government of the Philippines (current year's budget)	177,730.00	177,730.00		155,230.00	155,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-13.1	Procurement of Electricity (July - December 2024)	RCEF-PMO,	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	Monthly	Monthly	Government of the Philippines (current year's budget)	25,321.00	25,321.00		25,321.00	25,321.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-COM-04	Procurement of Internet Subscription (July - December 2024)	RCEF-PMO,	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	Monthly	Monthly	Government of the Philippines (current year's budget)	8,646.24	8,646.24		8,646.24	8,646.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																		9,360,399.96													
Total Contract Price of Procurement Actitivites Conducted																		8,141,125.67													
Total Savings (Total Alloted Budget - Total Contract Price)																		1,219,274.29													

Prepared by:


MA. CLAIRE P. OLOFERNES
BAC Secretariat

Recommended for Approval by:


JASMIN J. REYES, PhD
BAC Chairperson

APPROVED:


GERARDO F. ESTOY, JR., PhD
Head of the Procuring Entity

Procurement Monitoring Report as of December 31, 2024 (RCEP)

Code (PAP)	Procurement Project	PNO/En 8-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activities										Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PSP)		CO	Co-Grant Cost (PSP)		CO3	List of Initiated Observers	Pre-Bid Conf'd	Eligibility Check'd	Date of Receipt of Initiation			Delivery/Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
									Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	MOG 1	MOG 2	Total2	MOOE2	Post QualB	Post QualB							Post QualB													
COMPLETED PROCUREMENT ACTIVITIES																																						
RCEP BN CMO-01	Vehicle rental to fetch and ferry RCEP staff and motor to conduct external transportation in Lumbajang (including 08).	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	20-07-2024	22-07-2024	N/A	29-11-2023	12-07-2024	03-07-2024	1-07-2024	20-07-2024	20-07-2024	Government of the Philippine (current year's 1st)	11,800.00	11,800.00		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-02	Procurement of ICT and office equipment	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	05-04-2024	20-04-2024	N/A	29-11-2023	21-06-2024	04-07-2024	1-07-2024	23-07-2024	24-07-2024	Government of the Philippine (current year's 1st)	108,440.00	111,440.00		81,900.00	91,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-03	Procurement of ICT and office equipment	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	05-04-2024	20-04-2024	N/A	29-11-2023	21-06-2024	04-07-2024	1-07-2024	17-08-2024	13-08-2024	Government of the Philippine (current year's 1st)	10,390.00	11,390.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-04	Vehicle rental to fetch and ferry RCEP staff and motor to conduct external transportation in Lumbajang (including 08).	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	20-06-2024	15-06-2024	N/A	29-11-2023	20-06-2024	05-07-2024	1-07-2024	17-07-2024	17-07-2024	Government of the Philippine (current year's 1st)	46,500.00	47,500.00		46,110.00	46,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-05	Procurement of seeds	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	19-07-2024	08-07-2024	1-07-2024	19-07-2024	19-07-2024	Government of the Philippine (current year's 1st)	9,300.00	9,300.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-06	Procurement of food/meal during the 2024 (DA-PHLRICE) 2nd Year Review	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	05-07-2024	N/A	N/A	08-07-2024	08-07-2024	N/A	29-11-2023	09-07-2024	09-07-2024	1-07-2024	12-07-2024	12-07-2024	Government of the Philippine (current year's 1st)	12,200.00	11,200.00		12,000.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-07	Procurement of common personal supplies for the 3rd quarter	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	11-08-2024	N/A	N/A	14-08-2024	14-07-2024	N/A	29-11-2023	05-07-2024	15-07-2024	1-07-2024	20-07-2024	20-07-2024	Government of the Philippine (current year's 1st)	1,440.00	1,340.00		1,340.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-08	Procurement of mobile communication for RCEP staff for 3rd quarter (January to September)	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	20-06-2024	N/A	N/A	29-11-2023	20-06-2024	10-07-2024	1-07-2024	24-07-2024	24-07-2024	Government of the Philippine (current year's 1st)	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-09	Procurement of common office supplies for the 3rd quarter	RCEP BN	No	Shipping 5.1.10 - Regular Office Supplies and Equipment not available in DA-PHLRICE	N/A	10-08-2024	N/A	N/A	14-08-2024	09-07-2024	N/A	29-11-2023	09-07-2024	11-07-2024	1-07-2024	22-08-2024	22-08-2024	Government of the Philippine (current year's 1st)	1,071.00	1,071.00		9,000.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-10	Procurement of 1st quarter for Knowledge Sharing and Learning	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	12-04-2024	N/A	N/A	29-11-2023	05-07-2024	12-07-2024	1-07-2024	10-08-2024	09-08-2024	Government of the Philippine (current year's 1st)	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-11	Procurement of 1st quarter for Post and Courier Management course Training	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	12-07-2024	N/A	N/A	29-11-2023	12-07-2024	12-07-2024	1-07-2024	10-07-2024	09-07-2024	Government of the Philippine (current year's 1st)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-12	Vehicle rental to fetch and ferry RCEP staff and motor to fetch and ferry RCEP staff for the short course on Post and Courier Management in Lumbajang (including 08).	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	10-07-2024	12-07-2024	N/A	29-11-2023	12-07-2024	10-07-2024	1-07-2024	17-07-2024	24-07-2024	Government of the Philippine (current year's 1st)	20,400.00	19,400.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-13	Procurement of IT supplies for the 3rd quarter	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	11-05-2024	N/A	N/A	14-05-2024	10-05-2024	N/A	29-11-2023	01-07-2024	10-07-2024	1-07-2024	24-07-2024	23-07-2024	Government of the Philippine (current year's 1st)	5,000.00	5,000.00		2,271.00	1,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-14	Procurement of IT supplies for the 3rd quarter	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	14-05-2024	20-05-2024	N/A	29-11-2023	01-07-2024	10-07-2024	1-07-2024	24-07-2024	23-07-2024	Government of the Philippine (current year's 1st)	6,000.00	6,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-15	Vehicle rental to fetch and ferry RCEP staff to retrieve PMS, Author RCEP documents in Batac and Batac, Batac on July 24 (08) to attend the Batac Program Assets: Asset and Planning Workshop for the province of Batac and Batac in Batac, Batac in Lumbajang (including 08).	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	12-07-2024	N/A	N/A	14-07-2024	14-07-2024	N/A	29-11-2023	14-07-2024	10-07-2024	1-07-2024	14-07-2024	14-07-2024	Government of the Philippine (current year's 1st)	15,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-16	Vehicle rental to fetch and ferry RCEP staff and motor to fetch and ferry RCEP staff for the short course on Post and Courier Management in Lumbajang (including 08).	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	11-07-2024	N/A	N/A	14-07-2024	10-07-2024	N/A	29-11-2023	14-07-2024	10-07-2024	1-07-2024	14-07-2024	10-07-2024	Government of the Philippine (current year's 1st)	20,000.00	19,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-17	Procurement of food/meal to be served during the 2nd year of SC on PMS in Batac from July 23 to 26 in Batac, Batac.	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	12-07-2024	N/A	N/A	14-07-2024	10-07-2024	N/A	29-11-2023	14-07-2024	10-07-2024	1-07-2024	14-07-2024	14-07-2024	Government of the Philippine (current year's 1st)	180,000.00	171,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-18	Procurement of mobile communication for RCEP staff during 3rd quarter	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	05-07-2024	08-07-2024	N/A	29-11-2023	09-07-2024	10-07-2024	1-07-2024	14-07-2024	14-07-2024	Government of the Philippine (current year's 1st)	70,400.00	6,400.00		70,400.00	70,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-19	Procurement of ICT and office equipment	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	27-03-2024	N/A	N/A	05-04-2024	20-04-2024	N/A	29-11-2023	12-07-2024	23-07-2024	1-07-2024	24-07-2024	24-07-2024	Government of the Philippine (current year's 1st)	20,100.00	11,100.00		10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-20	Vehicle rental to fetch and ferry RCEP staff to retrieve PMS, Author RCEP documents in Batac and Batac, Batac on July 24 (08) to attend the Batac Program Assets: Asset and Planning Workshop for the province of Batac and Batac in Batac, Batac in Lumbajang (including 08).	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	10-07-2024	21-07-2024	N/A	29-11-2023	21-07-2024	20-07-2024	1-07-2024	20-07-2024	08-08-2024	Government of the Philippine (current year's 1st)	41,000.00	1,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-21	Procurement of food/meal for the 2nd year of SC on PMS in Batac from July 23 to 26 in Batac, Batac.	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	20-07-2024	N/A	N/A	17-07-2024	N/A	N/A	29-11-2023	22-07-2024	22-07-2024	1-07-2024	10-07-2024	10-07-2024	Government of the Philippine (current year's 1st)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-22	Vehicle rental to fetch and ferry RCEP staff and motor to fetch and ferry RCEP staff for the short course on Post and Courier Management in Lumbajang (including 08).	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	12-07-2024	N/A	N/A	14-07-2024	10-07-2024	N/A	29-11-2023	21-07-2024	20-07-2024	1-07-2024	10-07-2024	01-08-2024	Government of the Philippine (current year's 1st)	10,700.00	1,700.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-23	Vehicle rental to fetch and ferry RCEP staff and motor to fetch and ferry RCEP staff for the short course on Post and Courier Management in Lumbajang (including 08).	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	20-07-2024	N/A	N/A	20-07-2024	20-07-2024	N/A	29-11-2023	20-07-2024	20-07-2024	1-07-2024	01-08-2024	01-08-2024	Government of the Philippine (current year's 1st)	40,000.00	1,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-24	Procurement of food/meal to be served during the 2nd year of SC on PMS in Batac from August 10 to 13, 13,000.	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	10-07-2024	23-07-2024	N/A	29-11-2023	10-07-2024	02-08-2024	1-08-2024	09-08-2024	09-08-2024	Government of the Philippine (current year's 1st)	180,000.00	171,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-25	Procurement of IT equipment for the 3rd quarter	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	10-06-2024	10-07-2024	N/A	29-11-2023	10-07-2024	01-08-2024	1-08-2024	10-08-2024	10-08-2024	Government of the Philippine (current year's 1st)	20,000.00	1,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCEP BN CMO-26	Procurement of IT equipment for the 3rd quarter	RCEP BN	No	NP-5.1.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	10-06-2024	17-07-2024	N/A	29-11-2023	17-																									

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Procurement Monitoring Report as of December 31, 2024 (RCEP)

Code (PAP)	Procurement Project	PMO/En-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)		CO	Co-Track Cost (PAP)			List of Invited Observers	Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of TB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Source of Funds	Total		MOG	Total2	MOG2	CO2	Pre-Bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation
RCEP BAK CMO-138	Vendor's contract to supply and ferry Philippine staff to Santa Rosa, Iloilo, for the RCEP Training of Trainers (ToT) and Short-Term Management for the Visayas Area (STMT) from 20-25 and November 17-19.	RCEP BAK	No	MF-53.0 - Small Value Procurement	N/A	14-11-2024	N/A	N/A	15-11-2024	15-11-2024	N/A	29-12-2023	19-11-2024	18-11-2024	19-11-2024	21-11-2024	Government of the Philippines (current year's 11-11-2024)	46,000.00	1,000.00		46,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCEP BAK CMO-139	Vendor's contract to conduct the RCEP Seed Distribution (SD) - Cebu, Cebu, and Region 6 from 18-21 and 21-24 and 24-27 and 27-30 and 30-31 and 31-32 and 32-33 and 33-34 and 34-35 and 35-36 and 36-37 and 37-38 and 38-39 and 39-40 and 40-41 and 41-42 and 42-43 and 43-44 and 44-45 and 45-46 and 46-47 and 47-48 and 48-49 and 49-50 and 50-51 and 51-52 and 52-53 and 53-54 and 54-55 and 55-56 and 56-57 and 57-58 and 58-59 and 59-60 and 60-61 and 61-62 and 62-63 and 63-64 and 64-65 and 65-66 and 66-67 and 67-68 and 68-69 and 69-70 and 70-71 and 71-72 and 72-73 and 73-74 and 74-75 and 75-76 and 76-77 and 77-78 and 78-79 and 79-80 and 80-81 and 81-82 and 82-83 and 83-84 and 84-85 and 85-86 and 86-87 and 87-88 and 88-89 and 89-90 and 90-91 and 91-92 and 92-93 and 93-94 and 94-95 and 95-96 and 96-97 and 97-98 and 98-99 and 99-100 and 100-101 and 101-102 and 102-103 and 103-104 and 104-105 and 105-106 and 106-107 and 107-108 and 108-109 and 109-110 and 110-111 and 111-112 and 112-113 and 113-114 and 114-115 and 115-116 and 116-117 and 117-118 and 118-119 and 119-120 and 120-121 and 121-122 and 122-123 and 123-124 and 124-125 and 125-126 and 126-127 and 127-128 and 128-129 and 129-130 and 130-131 and 131-132 and 132-133 and 133-134 and 134-135 and 135-136 and 136-137 and 137-138 and 138-139 and 139-140 and 140-141 and 141-142 and 142-143 and 143-144 and 144-145 and 145-146 and 146-147 and 147-148 and 148-149 and 149-150 and 150-151 and 151-152 and 152-153 and 153-154 and 154-155 and 155-156 and 156-157 and 157-158 and 158-159 and 159-160 and 160-161 and 161-162 and 162-163 and 163-164 and 164-165 and 165-166 and 166-167 and 167-168 and 168-169 and 169-170 and 170-171 and 171-172 and 172-173 and 173-174 and 174-175 and 175-176 and 176-177 and 177-178 and 178-179 and 179-180 and 180-181 and 181-182 and 182-183 and 183-184 and 184-185 and 185-186 and 186-187 and 187-188 and 188-189 and 189-190 and 190-191 and 191-192 and 192-193 and 193-194 and 194-195 and 195-196 and 196-197 and 197-198 and 198-199 and 199-200 and 200-201 and 201-202 and 202-203 and 203-204 and 204-205 and 205-206 and 206-207 and 207-208 and 208-209 and 209-210 and 210-211 and 211-212 and 212-213 and 213-214 and 214-215 and 215-216 and 216-217 and 217-218 and 218-219 and 219-220 and 220-221 and 221-222 and 222-223 and 223-224 and 224-225 and 225-226 and 226-227 and 227-228 and 228-229 and 229-230 and 230-231 and 231-232 and 232-233 and 233-234 and 234-235 and 235-236 and 236-237 and 237-238 and 238-239 and 239-240 and 240-241 and 241-242 and 242-243 and 243-244 and 244-245 and 245-246 and 246-247 and 247-248 and 248-249 and 249-250 and 250-251 and 251-252 and 252-253 and 253-254 and 254-255 and 255-256 and 256-257 and 257-258 and 258-259 and 259-260 and 260-261 and 261-262 and 262-263 and 263-264 and 264-265 and 265-266 and 266-267 and 267-268 and 268-269 and 269-270 and 270-271 and 271-272 and 272-273 and 273-274 and 274-275 and 275-276 and 276-277 and 277-278 and 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Procurement Monitoring Report as of December 31, 2024 (RCEF)

Code (PAP)	Procurement Project	PMO/En-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PAP)		CO (Direct Cost (PAP))			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	NOO1	CO		Total2	NOO2	CO3	Pre-bid Conf4	Eligibility Check5		Sub/Opn of Bids6	Bid Evaluation7
ICSP BN USR-LSA	Procurement of common office supplies - padlock	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	04-12-2024	N/A	29-12-2023	04-12-2024	29-12-2024	3-12-2024	27-12-2024	Government of the Philippines (year's 11-Night)	5,000.00	7,000.00			5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CMO-DS	Procurement of various for ICSP-Talaba Salalay 2nd sub	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	17-12-2024	N/A	N/A	18-12-2024	N/A	N/A	29-12-2023	18-12-2024	19-12-2024	19-12-2024	19-12-2024	Government of the Philippines (year's 11-Night)	800.00	800.00			800.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CMO-DS	Procurement of media communication for ICSP staff (Procurement of laptop for the 2024 CM and Yearly 4th Quarter Activity on December 30)	ICSP BN	No	Direct Contracting	N/A	01-12-2024	N/A	N/A	04-12-2024	N/A	N/A	29-12-2023	10-12-2024	29-12-2024	3-12-2024	24-12-2024	Government of the Philippines (year's 11-Night)	15,000.00	1,300.00			13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CMO-DS	Procurement of laptop for the 2024 CM and Yearly 4th Quarter Activity on December 30	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	18-12-2024	N/A	N/A	19-12-2024	19-12-2024	N/A	29-12-2023	18-12-2024	19-12-2024	19-12-2024	20-12-2024	Government of the Philippines (year's 11-Night)	48,500.00	5,330.00			48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CMO-DS	Repair, and maintenance of official vehicle Toyota Innova (2024-2025)	ICSP BN	No	Direct Contracting	N/A	12-12-2024	N/A	N/A	16-12-2024	N/A	N/A	29-12-2023	16-12-2024	20-12-2024	3-12-2024	21-12-2024	Government of the Philippines (year's 11-Night)	37,834.34	1,334.34			33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CMO-DS	Procurement of various items for the 2024 CM and Yearly 4th Quarter Activity on December 30	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	18-12-2024	N/A	N/A	19-12-2024	19-12-2024	N/A	29-12-2023	19-12-2024	20-12-2024	3-12-2024	20-12-2024	Government of the Philippines (year's 11-Night)	28,900.00	1,900.00			28,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CMO-DS	Procurement of lights and sounds for station activities on December 30	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	19-12-2024	N/A	N/A	19-12-2024	20-12-2024	N/A	29-12-2023	19-12-2024	20-12-2024	3-12-2024	20-12-2024	Government of the Philippines (year's 11-Night)	10,000.00	1,000.00			9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN USR-DS	Procurement of common agricultural supplies	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	29-11-2024	N/A	N/A	04-12-2024	18-12-2024	N/A	29-12-2023	18-12-2024	18-12-2024	3-12-2024	04-12-2024	Government of the Philippines (year's 11-Night)	11,000.00	1,000.00			9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN USR-DS	Procurement of various supplies and equipment	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	11-12-2024	N/A	29-12-2023	11-12-2024	15-12-2024	3-12-2024	26-12-2024	Government of the Philippines (year's 11-Night)	10,000.00	1,000.00			10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CMO-DS	Procurement of various supplies and equipment	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	17-12-2024	N/A	29-12-2023	17-12-2024	18-12-2024	3-12-2024		Government of the Philippines (year's 11-Night)	188,000.00	17,000.00			171,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN DS	Procurement of office equipment for the 4th quarter	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	29-11-2024	N/A	N/A	04-12-2024	18-12-2024	N/A	29-12-2023	18-12-2024	20-12-2024	3-12-2024		Government of the Philippines (year's 11-Night)	5,490.00	5,490.00			5,490.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN DS	Procurement of various goods	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	29-11-2024	N/A	N/A	04-12-2024	19-12-2024	N/A	29-12-2023	19-12-2024	19-12-2024	3-12-2024		Government of the Philippines (year's 11-Night)	10,000.00	1,000.00			9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CMO-DS	Procurement of personalization to be distributed to the resource persons and facilitators	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	08-12-2024	N/A	N/A	09-12-2024	20-12-2024	N/A	29-12-2023	20-12-2024	20-12-2024	3-12-2024		Government of the Philippines (year's 11-Night)	40,000.00	1,000.00			40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN USR-LSA	Procurement of agricultural supplies	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	19-12-2024	N/A	N/A	23-12-2024	N/A	N/A	29-12-2023	26-12-2024	27-12-2024	3-12-2024	27-12-2024	Government of the Philippines (year's 11-Night)	4,800.00	1,800.00			4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN USR-LS	Procurement of office equipment	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	19-12-2024	N/A	N/A	05-12-2024	23-12-2024	N/A	29-12-2023	23-12-2024	27-12-2024	3-12-2024		Government of the Philippines (year's 11-Night)	28,900.00	1,900.00			28,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CMO-DS	Procurement of media communication for (1st 2024-2025) 2nd Quarter Report	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	17-12-2024	N/A	N/A	23-12-2024	26-12-2024	N/A	29-12-2023	26-12-2024	27-12-2024	3-12-2024	26-12-2024	Government of the Philippines (year's 11-Night)	41,824.00	1,824.00			40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CMO-DS	Procurement of media communication for (1st 2024-2025) 3rd Quarter Report	ICSP BN	No	Direct Contracting	N/A	17-12-2024	N/A	N/A	19-12-2024	N/A	N/A	29-12-2023	26-12-2024	27-12-2024	3-12-2024	26-12-2024	Government of the Philippines (year's 11-Night)	10,000.00	1,000.00			9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN USR-LSA	Procurement of agricultural supplies	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	19-12-2024	N/A	N/A	23-12-2024	N/A	N/A	29-12-2023	26-12-2024	27-12-2024	3-12-2024	26-12-2024	Government of the Philippines (year's 11-Night)	1,700.00	1,700.00			1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CM-DS	Procurement of various office supplies	ICSP BN	No	Shipping SL-101 - Regular Office Supplies and Equipment not available in IS	N/A	29-11-2024	N/A	N/A	05-12-2024	29-12-2024	N/A	29-12-2023	29-12-2024	31-12-2024	3-12-2024		Government of the Philippines (year's 11-Night)	81,811.50	1,811.50			10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN USR-LSA	Procurement of janitor and office supplies	ICSP BN	No	Shipping SL-101 - Regular Office Supplies and Equipment not available in IS	N/A	29-11-2024	N/A	N/A	05-12-2024	29-12-2024	N/A	29-12-2023	31-12-2024	31-12-2024	3-12-2024		Government of the Philippines (year's 11-Night)	16,000.00	1,000.00			15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CM-DS	Procurement of various office supplies	ICSP BN	No	Shipping SL-101 - Regular Office Supplies and Equipment not available in IS	N/A	29-11-2024	N/A	N/A	05-12-2024	29-12-2024	N/A	29-12-2023	31-12-2024	31-12-2024	3-12-2024		Government of the Philippines (year's 11-Night)	20,000.00	1,000.00			19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN USR-LS	Procurement of media converter for the B&D Office to use of up network connectivity	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	09-12-2024	N/A	N/A	11-12-2024	19-12-2024	N/A	29-12-2023	11-12-2024	15-12-2024	3-12-2024		Government of the Philippines (year's 11-Night)	25,000.00	1,000.00			24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CMO-DS	Procurement of various items for farmers	ICSP BN	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	27-12-2024	30-12-2024	3-12-2024		Government of the Philippines (year's 11-Night)	117,000.00	17,000.00			100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN USR-LS	Procurement of various office supplies - tent	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	19-12-2024	N/A	N/A	23-12-2024	27-12-2024	N/A	29-12-2023	27-12-2024	30-12-2024	3-12-2024	26-12-2024	Government of the Philippines (year's 11-Night)	5,000.00	5,000.00			5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN USR-LS	Procurement of various office supplies - storage bin	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	19-12-2024	N/A	N/A	23-12-2024	27-12-2024	N/A	29-12-2023	27-12-2024	30-12-2024	3-12-2024		Government of the Philippines (year's 11-Night)	5,000.00	5,000.00			5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN USR-LS	Procurement of various office supplies	ICSP BN	No	Shipping SL-101 - Regular Office Supplies and Equipment not available in IS	N/A	19-12-2024	N/A	N/A	23-12-2024	27-12-2024	N/A	29-12-2023	27-12-2024	30-12-2024	3-12-2024		Government of the Philippines (year's 11-Night)	2,000.00	2,000.00			2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN USR-LSA	Procurement of janitorial supplies	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	19-12-2024	N/A	N/A	23-12-2024	27-12-2024	N/A	29-12-2023	27-12-2024	30-12-2024	3-12-2024	26-12-2024	Government of the Philippines (year's 11-Night)	4,000.00	1,000.00			3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CMO-DS	Procurement of various items to be distributed to resource persons - outside the station under ICSP-NEP (2024)	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	20-08-2024	N/A	N/A	23-08-2024	27-08-2024	N/A	29-12-2023	27-08-2024	30-12-2024	3-12-2024		Government of the Philippines (year's 11-Night)	40,000.00	1,000.00			40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN CMO-DS	Repair, of Traying mat 2 Storage Boxes of SA-PMHBA Baler - Japen	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	07-10-2024	N/A	N/A	11-10-2024	20-10-2024	N/A	29-12-2023	20-10-2024	21-10-2024	3-12-2024		Government of the Philippines (year's 11-Night)	41,000.00	1,000.00			40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ICSP BN USR-LS	Procurement of various office supplies - extension cord	ICSP BN	No	NP-LSA - Small Value Procurement	N/A	19-12-2024	N/A	N/A	23-12-2024	29-12-2024	N/A	29-12-2023	21-12-2024	21-12-2024</																

Procurement Monitoring Report as of December 31, 2024 (RCEF)

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Note of SAC Resolution Re: Outstanding Award	Notice of Award	Contract Sig. (ing)	Notice of Procure	Delivery/Completion	Inspection & Acceptance	Source of Funds	T-Total	HC (PWP)		Contract Cost (PWP)		CO3	List of Int'l med Observers	Date of Receipt of Information					Remarks (Explaining changes from E to APP)																																																																																																																																																																																																																																																																																																																														
																				MOOE	GO	Total2	MOOE2			Pre-Bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Eval on 7	Post Qual8		Delivery/Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																													
K23-13H-01C	Procurement of janitoria supplies for the month of January	0-17-2024	No	MO-1.3: Small Value Procurement	N/A	19-12-2024	N/A	N/A	25-12-2024	30-12-2024	N/A	29-12-2024	30-12-2024	31-12-2024	31-12-2024	31-12-2024	31-12-2024	Government of the Philippines (jurisdiction)	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																	
K23-13H-01C	Procurement of janitoria supplies for the month of January	0-17-2024	No	MO-1.3: Small Value Procurement	N/A	19-12-2024	N/A	N/A	25-12-2024	27-12-2024	N/A	29-12-2024	27-12-2024	31-12-2024	31-12-2024	31-12-2024	31-12-2024	Government of the Philippines (jurisdiction)	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																	
K23-13H-01C	Procurement of janitoria supplies for the month of January	0-17-2024	Yes	Contract Bidding	02-12-2023	05-12-2023	11-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	03-01-2024	03-01-2024	31-07-2024	31-07-2024	Government of the Philippines (jurisdiction)	61,889.22	61,889.22	61,889.22	61,889.22	COA, PNH Press	01-12-2023	07-12-2023	27-12-2023	27-12-2023	28-12-2023	31-01-2024																																																																																																																																																																																																																																																																																																																																
K23-13H-01C	Procurement of janitoria supplies for the month of January	0-17-2024	Yes	Contract Bidding	02-12-2023	05-12-2023	11-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	03-01-2024	03-01-2024	31-07-2024	31-07-2024	Government of the Philippines (jurisdiction)	18,959.05	18,959.05	18,959.05	18,959.05	COA, PNH Press	01-12-2023	07-12-2023	27-12-2023	27-12-2023	28-12-2023	31-01-2024																																																																																																																																																																																																																																																																																																																																
K23-13H-01C	Procurement of janitoria supplies for the month of January	0-17-2024	Yes	Contract Bidding	02-12-2023	05-12-2023	11-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	03-01-2024	03-01-2024	31-07-2024	31-07-2024	Government of the Philippines (jurisdiction)	20,949.17	20,949.17	20,949.17	20,949.17	COA, PNH Press	01-12-2023	07-12-2023	27-12-2023	27-12-2023	28-12-2023	30-09-2024																																																																																																																																																																																																																																																																																																																																
K23-13H-01C	Procurement of janitoria supplies for the month of January	0-17-2024	Yes	Contract Bidding	02-12-2023	05-12-2023	11-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	03-01-2024	03-01-2024	31-07-2024	31-07-2024	Government of the Philippines (jurisdiction)	66,609.89	66,609.89	66,609.89	66,609.89	COA, PNH Press	01-12-2023	07-12-2023	27-12-2023	27-12-2023	28-12-2023	30-10-2024																																																																																																																																																																																																																																																																																																																																
K23-13H-01C	Procurement of janitoria supplies for the month of January	0-17-2024	Yes	Contract Bidding	02-12-2023	05-12-2023	11-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	03-01-2024	03-01-2024	31-07-2024	31-07-2024	Government of the Philippines (jurisdiction)	18,919.90	18,919.90	18,919.90	18,919.90	COA, PNH Press	01-12-2023	07-12-2023	27-12-2023	27-12-2023	28-12-2023	30-11-2024																																																																																																																																																																																																																																																																																																																																
K23-13H-01C	Procurement of janitoria supplies for the month of January	0-17-2024	Yes	Contract Bidding	02-12-2023	05-12-2023	11-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	03-01-2024	03-01-2024	31-07-2024	31-07-2024	Government of the Philippines (jurisdiction)	18,969.45	18,969.45	18,969.45	18,969.45	COA, PNH Press	01-12-2023	07-12-2023	27-12-2023	27-12-2023	28-12-2023	18-11-2024																																																																																																																																																																																																																																																																																																																																
K23-13H-01C	Procurement of janitoria supplies for the month of January	0-17-2024	No	MO-1.3: Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2024	12-01-2024	Government of the Philippines (jurisdiction)	490.00	490.00	490.00	490.00	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																	
K23-13H-01C	Procurement of janitoria supplies for the month of January	0-17-2024	No	MO-1.3: Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2024	12-01-2024	12-01-2024	12-01-2024	Government of the Philippines (jurisdiction)	4,900.00	4,900.00	4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																	
K23-13H-01C	Procurement of janitoria supplies for the month of January	0-17-2024	No	MO-1.3: Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2024	12-01-2024	12-01-2024	12-01-2024	Government of the Philippines (jurisdiction)	2,389.00	2,389.00	2,389.00	2,389.00	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																	
K23-13H-01C	Procurement of janitoria supplies for the month of January	0-17-2024	No	MO-1.3: Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2024	12-01-2024	12-01-2024	12-01-2024	Government of the Philippines (jurisdiction)	1,200.00	1,200.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																	
Total Allocated Budget of Procurement Activity for																			12,075,194.76	12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00	12,075,194.76		12,075,194.76	0.00

Prepared by:

MILORÉD L. PENERA
BAC Secretariat

Recommended for Approval by:

BETHZAIDA M. CATUDAN
BAC Chairperson

APPROVED

MARY ANN U. BARADI
Head of the Procuring Entity

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Service for the production of Pines for the First Semester of Training on Plant and Nutrient Management and Farmer Field School of DA-PhilRice Bicol	RC3P	No	NP-5.3 - Small Value Procurement	N/A	09-02-2024	N/A	29-04-2024	29-04-2024	29-04-2024	N/A	25-01-2024	23-01-2024	22-05-2024	22-05-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	399,000.00	399,000.00	0.00	338,840.00	338,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Knapsack Sprayer to be used in field related activities of DA-PhilRice Bicol	RC3P	No	NP-5.3 - Small Value Procurement	N/A	29-04-2024	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	25-01-2024	15-03-2024	20-05-2024	20-05-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Service for the Google Data Storage to be used for data storage in RC3P operations at DA-PhilRice Bicol	RC3P	No	NP-5.3 - Small Value Procurement	N/A	26-06-2024	N/A	17-05-2024	17-05-2024	17-05-2024	N/A	25-01-2024	17-01-2024	29-05-2024	29-05-2024	09-06-2024	03-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,990.00	9,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Service for the Google Data Storage to be used for data storage in RC3P operations at DA-PhilRice Bicol	RC3P	No	NP-5.3 - Small Value Procurement	N/A	25-05-2024	N/A	17-05-2024	17-05-2024	17-05-2024	N/A	25-01-2024	17-01-2024	29-05-2024	29-05-2024	09-06-2024	03-09-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of various Office Supplies required in RC3P related activities in the 3rd quarter of 2024 at DA-PhilRice Bicol	RC3P	No	NP-5.3 - Small Value Procurement	N/A	04-05-2024	N/A	23-05-2024	23-05-2024	23-05-2024	N/A	25-01-2024	29-05-2024	03-06-2024	03-06-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	31,203.65	31,203.65	0.00	21,805.00	21,805.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of various IT Supplies required in RC3P related activities in the 3rd quarter of 2024 at DA-PhilRice Bicol	RC3P	No	NP-5.3 - Small Value Procurement	N/A	04-05-2024	N/A	16-05-2024	16-05-2024	16-05-2024	N/A	25-01-2024	29-05-2024	03-06-2024	03-06-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	127,000.00	127,000.00	0.00	123,650.00	123,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of various IT Supplies required in RC3P related activities in the 3rd quarter of 2024 at DA-PhilRice Bicol	RC3P	No	NP-5.3 - Small Value Procurement	N/A	04-05-2024	N/A	16-05-2024	16-05-2024	16-05-2024	N/A	25-01-2024	29-05-2024	03-06-2024	03-06-2024	01-07-2024	01-06-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Purchase of Quarterly Office Supplies and IT Consumables (usable at the Field) of DA-PhilRice Bicol	RC3P	No	NP-5.1.5 Agency to Agency	N/A	17-09-2024	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	25-01-2024	21-01-2024	21-01-2024	22-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	88,612.00	88,612.00	0.00	88,612.00	88,612.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Food ordering for the conduct of 1st batch of Farmer Field School (FFS) in Region V, Sarangani for the months of June to October 2024.	RC3P	No	NP-5.3 - Small Value Procurement	N/A	15-06-2024	N/A	20-06-2024	20-06-2024	20-06-2024	N/A	25-01-2024	20-06-2024	21-06-2024	21-06-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	259,200.00	259,200.00	0.00	256,800.00	256,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Fuel Requirements of DA-PhilRice Bicol Project, RC3-002-000 to be used during Official Travels of RC3P staff in Region V.	RC3P	No	NP-5.1.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and other Tenders	N/A	19-06-2024	N/A	20-06-2024	20-06-2024	20-06-2024	N/A	25-01-2024	25-06-2024	25-06-2024	25-06-2024	22-09-2024	22-09-2024	Government of the Philippines (current year's budget)	128,425.00	128,425.00	0.00	97,879.00	97,879.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Leave of Privilege and Accommodation with Catering Service, for the RC3P Training of Trainers (TOT) on Plant and Nutrient Management at Caltex (OT) on June 20 to July 4, 2024.	RC3P	No	NP-5.3.1 Lease of Real Property and Venue	N/A	06-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	N/A	25-01-2024	25-06-2024	25-06-2024	25-06-2024	06-07-2024	04-07-2024	Government of the Philippines (current year's budget)	743,000.00	743,000.00	0.00	743,000.00	743,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Web-based proposal handling portal services, with 1,000.00 worth of used (CMT/PS) for DA-PhilRice Bicol	RC3P	No	Direct Contracting	N/A	04-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	N/A	25-01-2024	10-06-2024	01-07-2024	01-07-2024	2024-08-12	13-08-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Service for the accommodation of PPPs for the 2nd semester training on Plant and Nutrient Management and Farmer Field School of DA-PhilRice Bicol under RC3P.	RC3P	No	NP-5.3 - Small Value Procurement	N/A	01-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	N/A	25-01-2024	25-06-2024	01-07-2024	01-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	109,200.00	109,200.00	0.00	101,850.00	101,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Prepaid Load Cards to be used by the project for communication purposes for the months of July-November 2024.	RC3P	No	NP-5.3 - Small Value Procurement	N/A	29-05-2024	N/A	03-06-2024	03-06-2024	03-06-2024	N/A	25-01-2024	10-06-2024	01-07-2024	01-07-2024	09-08-2024	2024-08-09	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Prepaid Load Cards to be used by RC3P Staff (FFS) for communication use the 2nd Quarter of 2024.	RC3P	No	NP-5.3 - Small Value Procurement	N/A	04-06-2024	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	25-01-2024	14-06-2024	01-07-2024	01-07-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Web-based proposal handling portal services, with 1,000.00 worth of used (CMT/PS) for DA-PhilRice Bicol project. RC3-002-000.	RC3P	No	Direct Contracting	N/A	18-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	N/A	25-01-2024	25-06-2024	01-07-2024	01-07-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of OTC Machines for the 3rd quarter of 2024.	RC3P	No	NP-5.3 - Small Value Procurement	N/A	29-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	25-01-2024	08-05-2024	01-07-2024	01-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,714.40	3,714.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Food Ordering of DA-PhilRice Bicol for Various Meetings in the station from July to November 2024.	RC3P	No	NP-5.3 - Small Value Procurement	N/A	04-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	N/A	25-01-2024	20-06-2024	01-07-2024	01-07-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	210,000.00	210,000.00	0.00	192,000.00	192,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-004-001, RC3-004-001, RC3-004-001, RC3-004-001	Procurement of Service for the Catering Service Requirement for the conduct of Commemorial Establishment of Polytechnic 2.0 Convergence Cluster Technology Demonstration at Baring, Lipa City (July 8, 2024).	RC3P	No	NP-5.3 - Small Value Procurement	N/A	04-07-2024	N/A	06-07-2024	06-07-2024	06-07-2024	N/A	25-01-2024	06-07-2024	07-07-2024	07-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	48,750.00	48,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Service for the Catering Service to be used as award to partner LGUs who performed activity in Seed Distribution using the Distribution Kits.	RC3P	No	NP-5.3 - Small Value Procurement	N/A	10-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	25-01-2024	04-07-2024	09-07-2024	09-07-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	82,000.00	82,000.00	0.00	51,300.00	51,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Fuel Requirements of DA-PhilRice Bicol Project, RC3-002-000 to be used during Official Travels of RC3P staff in Region V.	RC3P	No	NP-5.1.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and other Tenders	N/A	19-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	25-01-2024	09-07-2024	10-07-2024	10-07-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	111,300.00	111,300.00	0.00	86,739.00	86,739.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Supplies for the conduct of Training on Basic Seed Production for Field Workers in Eastern Samar (May)	RC3P	No	NP-5.3 - Small Value Procurement	N/A	04-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	N/A	25-01-2024	10-06-2024	09-07-2024	09-07-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	4,275.00	4,275.00	0.00	2,036.40	2,036.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-000, RC3-002-000, RC3-002-000	Procurement of Service for the Catering Service Requirement for the conduct of RC3P Staff/COs Seed Based Knowledge Training and Learning Activity 2024 at Capitol Northern Samar on July 10, 2024.	RC3P	No	NP-5.3 - Small Value Procurement	N/A	04-07-2024	N/A	09-07-2024	09-07-2024	09-07-2024	N/A	25-01-2024	09-07-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-004-001, RC3-004-001, RC3-004-001, RC3-004-001	Procurement of Service for the Catering Service Requirement for the conduct of Commemorial Establishment of Polytechnic 2.0 Convergence Cluster Technology Demonstration at Brgy. Carmen LG, Samar, Southern Leyte on July 11, 2024.	RC3P	No	NP-5.3 - Small Value Procurement	N/A	04-07-2024	N/A	09-07-2024	09-07-2024	09-07-2024	N/A	25-01-2024	09-07-2024	09-07-2024	09-07-2024	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RC3-002-000, RC3-002-0																															

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Checks	Sub/ Open of Bids	Bid Evaluation 7		Post Qual8	Delivery/ Completion/ Acceptance (if applicable)
RC3-002-0016	Procurement of Service for vehicle rental for the official travel of PhilRice Bicol RCEP staff (Bach and Jerry) at Alcala Port, Northern Samar on July 23 and 24, 2024.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	18-07-2024	N/A	22-07-2024	22-07-2024	22-07-2024	N/A	25-01-2024	23-07-2024	23-07-2024	22-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-0016	Procurement of Service for vehicle rental for the official travel of PhilRice Bicol RCEP staff (Bach and Jerry) at Marikina Port, Surigao on July 23 and 27, 2024.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	18-07-2024	N/A	22-07-2024	22-07-2024	22-07-2024	N/A	25-01-2024	23-07-2024	23-07-2024	22-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	33,800.00	33,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-0016	Procurement of Service for vehicle rental of PhilRice Bicol staff for the participation in the 2024 General Assembly on Team Building Activity with the theme "Using the PhilRice Value: Collective Spirit" on July 24 to 26 at Sta. Magdalena, Surigao.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	17-07-2024	N/A	22-07-2024	22-07-2024	22-07-2024	N/A	25-01-2024	23-07-2024	23-07-2024	23-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-000, RC3-002-0016	Procurement of Web-based pre-qualified bidding portal service for RC3-002-000 and RC3-002-0016 with \$65,000 worth of Local (Subsidiary) for DA-PhilRice Bicol.	RCEP	No	Direct Contracting	N/A	17-07-2024	N/A	22-07-2024	22-07-2024	22-07-2024	N/A	25-01-2024	05-08-2024	05-08-2024	05-08-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-0016	Procurement of items needed for RCEP vehicle (C2V, 054, C2V 450 & BOD-792) of DA-PhilRice Bicol.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	18-06-2024	N/A	18-07-2024	18-07-2024	18-07-2024	N/A	25-01-2024	02-08-2024	02-08-2024	02-08-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	322,000.00	322,000.00	0.00	231,000.00	231,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-0016	Procurement of Service for the Repairs and Maintenance - Transportation Equipment (Ford Ranger C2V 450, Nissan Urvan 55-581 and 582-815) of DA-PhilRice Bicol.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	18-06-2024	N/A	18-07-2024	18-07-2024	18-07-2024	N/A	25-01-2024	02-08-2024	02-08-2024	02-08-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	33,360.00	33,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-0016	Procurement of Service for the Repairs and Maintenance - Transportation Equipment (Ford Ranger C2V 450, Nissan Urvan 55-581 and 582-815) of DA-PhilRice Bicol.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	18-06-2024	N/A	18-07-2024	18-07-2024	18-07-2024	N/A	25-01-2024	02-08-2024	02-08-2024	02-08-2024	2024-09-14	14-09-2024	Government of the Philippines (current year's budget)	47,000.00	47,000.00	0.00	46,760.00	46,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-000, RC3-002-0016	Procurement of Fuel Requirements for various activities of DA-PhilRice Bicol charged to RCEP (BOD-792, BOD-792, BOD-792 from July to December 2024), POCs Products and Active Tables	RCEP	No	MF-S1.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POC) Products and Active Tables	N/A	10-07-2024	N/A	23-07-2024	23-07-2024	23-07-2024	N/A	25-01-2024	23-07-2024	30-07-2024	30-07-2024	20-11-2024	29-11-2024	Government of the Philippines (current year's budget)	32,400.00	32,400.00	0.00	27,887.50	27,887.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-006-001	Procurement of Value Paper for office use of DA-PhilRice Bicol.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	24-06-2024	N/A	23-07-2024	23-07-2024	23-07-2024	N/A	25-01-2024	23-07-2024	05-08-2024	05-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	18,800.00	18,800.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-004-001	Procurement of Catering Services Requirement for the Organizational Building and Management Training (on Rotation by DA-PhilRice Cooperative Offices at Lake Heritage Center, LIGO Que, Camarines Norte on August 6, 2024).	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	30-07-2024	N/A	09-08-2024	09-08-2024	09-08-2024	N/A	25-01-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	67,000.00	67,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-005-001	Procurement of Service for vehicle rental for the official travel of PhilRice Bicol RCEP staff at Marikina, Cebu on August 6, 2024.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	05-08-2024	N/A	05-08-2024	05-08-2024	05-08-2024	N/A	25-01-2024	05-08-2024	05-08-2024	05-08-2024	06-08-2024	2024-08-06	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-004-001	Procurement of Printing Services Requirement of DA-PhilRice Bicol to be used for various activities of RCEP.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	17-07-2024	N/A	01-08-2024	01-08-2024	2024-08-01	N/A	25-01-2024	02-08-2024	06-08-2024	06-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-0016	Procurement of Uninterruptible Power Supply (UPS), Keyboard Laptop and LPT cables to be used by RCEP Seed Distribution Project RC3-002-0016 of DA-PhilRice Bicol.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	17-06-2024	N/A	23-07-2024	23-07-2024	23-07-2024	N/A	25-01-2024	29-07-2024	08-08-2024	08-08-2024	20-08-2024	29-08-2024	Government of the Philippines (current year's budget)	35,200.00	35,200.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-0016	Procurement of Service for the Repair of DA-PhilRice Bicol vehicle (Ford Ranger C2V 450).	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	17-07-2024	N/A	05-08-2024	05-08-2024	05-08-2024	N/A	25-01-2024	05-08-2024	07-08-2024	07-08-2024	08-08-2024	09-08-2024	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	35,450.00	35,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-000	Procurement of Calculator Tablets to be distributed during the conduct of DA-PhilRice Bicol Laboratory Policy in Center - Satellite Station and Bicol Station on September 23-25, 2024 and October 09-10, 2024 respectively.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	16-07-2024	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	25-01-2024	12-08-2024	07-08-2024	07-08-2024	08-10-2024	07-09-2024	Government of the Philippines (current year's budget)	675,000.00	675,000.00	0.00	488,820.00	488,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-0016	Procurement of Uninterruptible Power Supply (UPS), Keyboard Laptop and LPT cables to be used by RCEP Seed Distribution Project RC3-002-0016 of DA-PhilRice Bicol.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	17-06-2024	N/A	23-07-2024	23-07-2024	23-07-2024	N/A	25-01-2024	29-07-2024	08-08-2024	08-08-2024	20-09-2024	06-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-000	Procurement of Printing Services Requirements (Drawing Agreement of DA-PhilRice Bicol to be used for various activities of RCEP from July to December 2024).	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	17-07-2024	N/A	09-08-2024	09-08-2024	09-08-2024	N/A	25-01-2024	09-08-2024	09-08-2024	09-08-2024	13-10-2024	13-10-2024	Government of the Philippines (current year's budget)	40,900.00	40,900.00	0.00	40,900.00	40,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-0016	Procurement of Local Cables to be used by the DA-PhilRice Bicol staff, LIGO staff and Provincial staff of different offices throughout the Region I and VI for the implementation of RCEP DA-PhilRice Bicol for the City Season 2025.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	17-07-2024	N/A	05-08-2024	05-08-2024	05-08-2024	N/A	25-01-2024	07-08-2024	07-08-2024	07-08-2024	14-09-2024	13-09-2024	Government of the Philippines (current year's budget)	271,000.00	271,000.00	0.00	271,000.00	271,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-0016	Procurement of Service for vehicle rental for the official travel of PhilRice Bicol RCEP staff at Surigao Province on August 6, 2024.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	05-08-2024	N/A	07-08-2024	07-08-2024	07-08-2024	N/A	25-01-2024	07-08-2024	07-08-2024	07-08-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-000	Procurement of Catering Services Requirement for the RCEP Seed-based Knowledge Training and Learning Activity in San Jose de Buan, Western Samar on August 6, 2024.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	02-08-2024	N/A	08-08-2024	08-08-2024	08-08-2024	N/A	25-01-2024	08-08-2024	08-08-2024	08-08-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-000	Procurement of Service for the Catering Service Requirement on August 11 - 21, 2024 for the RCEP Training of Trainers (TOT) on Seed and Nutrient Management at DA-PhilRice Bicol.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	20-07-2024	N/A	05-08-2024	05-08-2024	05-08-2024	N/A	25-01-2024	07-08-2024	08-08-2024	08-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	381,750.00	381,750.00	0.00	377,000.00	377,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-000	Procurement of Facilities and Chemicals to be used for 115 activities of DA-PhilRice Bicol.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	07-06-2024	N/A	06-08-2024	06-08-2024	06-08-2024	N/A	25-01-2024	08-08-2024	14-08-2024	14-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	32,250.00	32,250.00	0.00	30,725.00	30,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-000	Procurement of Service for the Customized On-demand Canteen to be given during the conduct of 2024 DA-PhilRice Bicol Laboratory Policy in Farmer Satellite Station and Bicol Station on September 23-25, 2024 and October 9-10, 2024 respectively.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	17-07-2024	N/A	12-08-2024	12-08-2024	12-08-2024	N/A	25-01-2024	12-08-2024	16-08-2024	16-08-2024	15-09-2024	15-09-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-005-001	Lease of Vehicle, Accommodation with provision of Catering Services for the conduct of Training on Seed Production for Field Workers in Bicol Region on August 20-22, 2024 at Camarines Sur.	RCEP	No	MF-S1.10 Lease of Real Property and Vehicle	N/A	13-08-2024	N/A	15-08-2024	15-08-2024	15-08-2024	N/A	25-01-2024	15-08-2024	16-08-2024	16-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	375,000.00	375,000.00	0.00	375,000.00	375,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RC3-002-0016	Procurement of Service for the Vehicle Rental during the official travel of PhilRice Bicol RCEP staff at Marikina, Alcala and Cebu on August 6, 2024.	RCEP	No	MF-S1.9 - Small Value Procurement	N/A	13-08-2024	N/A	16-08-2024	16-08-2024	16-0																						

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check3	Sub/ Open of Bids		Bid Evaluation 7	Post Qual8
ICS-000-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Region 8 Social Preparation and KCF Seed and Extension Rebuilding and Capacity Building Workshop for 2023 Dry Season with LGU Partner Implementers and Seed Partners Recognition and Awarding Ceremony in Pinaros, Western Samar on September 26, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	16-09-2024	N/A	19-09-2024	19-09-2024	19-09-2024	N/A	25-01-2024	19-09-2024	20-09-2024	20-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	37,260.00	37,260.00	0.00	36,915.00	36,915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of services for the Catering Services Requirements of DA-PhilRice Bicol for the conduct of Short course on Post and Rural Management at Brgy. Cabaangbong, Davao, Comarinas Norte on September 27, 2024 and Training on Governance and Management of Cooperative RUCS Palaypalayan 2 in Davao Haringan Center, LGU Davao, Comarinas Norte on September 18-19, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	16-09-2024	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	25-01-2024	21-09-2024	23-09-2024	23-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	114,000.00	114,000.00	0.00	113,000.00	113,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Region 8 Social Preparation and KCF Seed and Extension Rebuilding and Capacity Building Workshop for 2023 Dry Season with LGU Partner Implementers and Seed Partners Recognition and Awarding Ceremony in Pinaros, Leyte on September 26, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	16-09-2024	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	25-01-2024	22-09-2024	23-09-2024	23-09-2024	24-09-2024	23-09-2024	Government of the Philippines (current year's budget)	58,860.00	58,860.00	0.00	58,860.00	58,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Region 8 Social Preparation and KCF Seed and Extension Rebuilding and Capacity Building Workshop for 2023 Dry Season with LGU Partner Implementers and Seed Partners Recognition and Awarding Ceremony in Pinaros, Leyte on September 26, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	16-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	25-01-2024	23-09-2024	23-09-2024	23-09-2024	26-09-2024	24-09-2024	Government of the Philippines (current year's budget)	21,060.00	21,060.00	0.00	21,060.00	21,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of services for the Vehicle Rental requirement of DA-PhilRice Bicol for the official travel of KCF staff at Leyte, Eastern Samar and Biliran Province on September 25-26, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	19-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	N/A	25-01-2024	31-09-2024	23-09-2024	23-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	26,800.00	26,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Procurement of Item-Expendable C1 Equipment (Laptop and Desktop Computer) needed by the project: Training and Training Related Component.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	06-09-2024	N/A	19-09-2024	19-09-2024	19-09-2024	N/A	25-01-2024	26-09-2024	25-09-2024	25-09-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	99,880.00	99,880.00	0.00	91,840.00	91,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-002, ICS-000-000, ICS-000-001	Procurement of Printing and Publication of Materials for the RCEP activities of DA-PhilRice Bicol.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	09-09-2024	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	25-01-2024	26-09-2024	25-09-2024	25-09-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	34,800.00	34,800.00	0.00	35,400.00	35,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Procurement of services for the periodic maintenance and general cleaning of secure units at DA-PhilRice Bicol.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	30-07-2024	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	25-01-2024	26-09-2024	25-09-2024	25-09-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of food items to be used by RCEP in various activities in DA-PhilRice Bicol.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	18-07-2024	N/A	24-09-2024	24-09-2024	24-09-2024	N/A	25-01-2024	24-09-2024	27-09-2024	27-09-2024	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Procurement of Generic Clerk needed for Strengthening Farmer and Seed Growers Association Project of DA-PhilRice Bicol.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	15-09-2024	N/A	24-09-2024	24-09-2024	24-09-2024	N/A	25-01-2024	14-09-2024	27-09-2024	27-09-2024	23-11-2024	23-11-2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of services for the Vehicle Rental requirement of DA-PhilRice Bicol for the official travel of KCF staff at Leyte and Southern Leyte Province on September 18-19, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	19-09-2024	N/A	26-09-2024	26-09-2024	26-09-2024	N/A	25-01-2024	30-09-2024	27-09-2024	27-09-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	37,800.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct training of enumerators on the RCEP Palaypalayan M&E Concepts and Use of Palaypalayan Android Application, and Southern survey and field editing of RCEP Palaypalayan 2.7 Techno-Demo Seminar cooperators in Leyte.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	20-09-2024	N/A	27-09-2024	27-09-2024	27-09-2024	N/A	25-01-2024	27-09-2024	27-09-2024	27-09-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	24,540.00	24,540.00	0.00	24,540.00	24,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Lease of venue for the conduct training of enumerators on the RCEP Palaypalayan M&E Concepts and Use of Palaypalayan Android Application, and Southern survey and field editing of RCEP Palaypalayan 2.7 Techno-Demo Seminar cooperators in Leyte on September 20 and October 2-3, 2024.	ICBP	No	NP-S1.10 Lease of Real Property and Venue	N/A	18-09-2024	N/A	27-09-2024	27-09-2024	27-09-2024	N/A	25-01-2024	27-09-2024	27-09-2024	27-09-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of services for the Vehicle Rental requirement of DA-PhilRice Bicol for the official travel of KCF staff at Southern Leyte and Northern Samar Province on October 1-3, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	25-09-2024	N/A	30-09-2024	30-09-2024	30-09-2024	N/A	25-01-2024	30-09-2024	30-09-2024	30-09-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	28,300.00	28,300.00	0.00	27,900.00	27,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Procurement of services for the Vehicle Rental requirement of DA-PhilRice Bicol for the official travel of KCF staff at Surigao City, Surigao Province on October 2, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	25-09-2024	N/A	30-09-2024	30-09-2024	30-09-2024	N/A	25-01-2024	30-09-2024	30-09-2024	30-09-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of KCF Seed Based Knowledge Sharing and Learning Activity in Viganos, Western Samar on October 2, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	2024-09-24	N/A	30-09-2024	30-09-2024	30-09-2024	N/A	25-01-2024	30-09-2024	30-09-2024	30-09-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	16,975.00	16,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Region 8 Social Preparation and KCF Seed and Extension Rebuilding and Capacity Building Workshop for 2023 Dry Season with LGU Partner Implementers and Seed Partners Recognition and Awarding Ceremony in Catemanes, Northern Samar on October 1, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	25-09-2024	N/A	30-09-2024	30-09-2024	30-09-2024	N/A	25-01-2024	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	28,420.00	28,420.00	0.00	28,200.00	28,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Rentals of tables and chairs for the Region 8 Social Preparation and KCF Seed and Extension Rebuilding and Capacity Building Workshop for 2023 Dry Season with LGU Partner Implementers and Seed Partners Recognition and Awarding Ceremony in Hinunangan, Southern Leyte on October 1, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	25-09-2024	N/A	30-09-2024	30-09-2024	30-09-2024	N/A	25-01-2024	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-004-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Palaypalayan 2.0 General Harvest Festival at Brgy. Baling General Court, Ligas City on October 1, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	25-09-2024	N/A	01-10-2024	01-10-2024	01-10-2024	N/A	25-01-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	63,100.00	63,100.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Procurement of Plastic Storage Bin to be used by RCEP Training Team for Document Storage.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	18-07-2024	N/A	30-09-2024	30-09-2024	30-09-2024	N/A	25-01-2024	30-09-2024	02-10-2024	02-10-2024	23-11-2024	23-11-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Region 8 Social Preparation and KCF Seed and Extension Rebuilding and Capacity Building Workshop for 2023 Dry Season with LGU Partner Implementers and Seed Partners Recognition and Awarding Ceremony in Surigao City, Surigao on October 2, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	29-09-2024	N/A	01-10-2024	01-10-2024	01-10-2024	N/A	25-01-2024	01-10-2024	01-10-2024	01-10-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	28,420.00	28,420.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Rentals of tables and chairs for the Region 8 Social Preparation and KCF Seed and Extension Rebuilding and Capacity Building Workshop for 2023 Dry Season with LGU Partner Implementers and Seed Partners Recognition and Awarding Ceremony in Catemanes, Northern Samar on October 1, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	26-09-2024	N/A	01-10-2024	01-10-2024	01-10-2024	N/A	25-01-2024	01-10-2024	01-10-2024	01-10-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Region 8 Social Preparation and KCF Seed and Extension Rebuilding and Capacity Building Workshop for 2023 Dry Season with LGU Partner Implementers and Seed Partners Recognition and Awarding Ceremony in Hinunangan, Southern Leyte on October 1, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	25-09-2024	N/A	01-10-2024	01-10-2024	01-10-2024	N/A	25-01-2024	01-10-2024	01-10-2024	01-10-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	36,180.00	36,180.00	0.00	35,845.00	35,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of services for the Vehicle Rental requirement of DA-PhilRice Bicol for the official travel of KCF staff at Marikina, Surigao Province on October 3, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	27-09-2024	N/A	01-10-2024	01-10-2024	01-10-2024	N/A	25-01-2024	01-10-2024	02-10-2024	02-10-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-004-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Palaypalayan 2.0 General Harvest Festival at Brgy. Cabaangbong, Davao, Comarinas Norte on October 4, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	01-10-2024	N/A	03-10-2024	03-10-2024	03-10-2024	N/A	25-01-2024	03-10-2024	03-10-2024	03-10-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	48,100.00	48,100.00	0.00	47,600.00	47,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Checks5	Sub/Open of Bids6	Bid Evaluation 7	
ICS-006-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Region 5 Social Preparation and RCTP Seed and Extension Receiving and Capacity Building Workshop for 2023 Dry Season with LGU Partner Implementers and Seed Partners Recognition and Awarding Ceremony in Ligay City, Masawa on October 4, 2024.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	14-09-2024	N/A	03-10-2024	03-10-2024	03-10-2024	N/A	25-01-2024	03-10-2024	2024-10-01	03-10-2024	04-10-2024	Government of the Philippines (current year's budget)	31,860.00	31,860.00	0.00	30,880.00	30,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of Agricultural Facilities needed for FFA Activity of DA-PhilRice Bicol.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	16-09-2024	N/A	03-10-2024	03-10-2024	03-10-2024	N/A	25-01-2024	03-10-2024	07-10-2024	07-10-2024	23-11-2024	Government of the Philippines (current year's budget)	17,900.00	17,900.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Additional Requirement for the Rental of Sound System with Audio, Light Effects and CD/USB to be used during the 2024 Lullaby Paly at DA-PhilRice Bicol Station on October 12, 2024.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	19-07-2024	N/A	09-08-2024	09-08-2024	09-08-2024	N/A	25-01-2024	07-08-2024	29-08-2024	29-08-2024	17-10-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol for the conduct of 2024 Lullaby Paly at DA-PhilRice Bicol Station.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	04-10-2024	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	25-01-2024	08-10-2024	09-10-2024	08-10-2024	11-10-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	15,500.00	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol for the conduct of 2024 Lullaby Paly at DA-PhilRice Bicol Station.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	03-10-2024	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	25-01-2024	08-10-2024	09-10-2024	08-10-2024	11-10-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol for the conduct of 2024 Lullaby Paly at DA-PhilRice Bicol Station.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	04-10-2024	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	25-01-2024	08-10-2024	09-10-2024	08-10-2024	12-10-2024	Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of Service for the Stage Decoration Boarded during the 2024 DA-PhilRice Bicol Lullaby Paly in Bicol Station on October 09-10, 2024.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	17-07-2024	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	25-01-2024	08-10-2024	09-10-2024	08-10-2024	11-10-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Additional Request for the Procurement of Service for the Stage Decoration Boarded during the 2024 DA-PhilRice Bicol Lullaby Paly in Bicol Station on October 02, 2024.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	17-07-2024	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	25-01-2024	08-10-2024	09-10-2024	08-10-2024	10-10-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol for the conduct of 2024 Lullaby Paly at DA-PhilRice Bicol Station.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	04-10-2024	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	25-01-2024	08-10-2024	09-10-2024	08-10-2024	10-10-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of 2024 Lullaby Paly at DA-PhilRice Bicol Station on October 9-11, 2024.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	29-09-2024	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	25-01-2024	09-10-2024	09-10-2024	08-10-2024	11-10-2024	Government of the Philippines (current year's budget)	875,000.00	875,000.00	0.00	645,000.00	645,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of Service for the Rental of Chairs to be use for the 2024 Lullaby Paly at DA-PhilRice Bicol Station on October 9-11, 2024.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	08-10-2024	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	25-01-2024	09-10-2024	09-10-2024	08-10-2024	11-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-006-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of the Registration for Bait 5 Potholes in Masawa, Ligay on October 10-11, 2024.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	09-10-2024	N/A	10-10-2024	10-10-2024	10-10-2024	N/A	25-01-2024	09-10-2024	09-10-2024	08-10-2024	11-10-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Additional Requirement for the Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of 2024 Lullaby Paly at DA-PhilRice Bicol Station.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	29-09-2024	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	25-01-2024	09-10-2024	09-10-2024	08-10-2024	11-10-2024	Government of the Philippines (current year's budget)	155,000.00	155,000.00	0.00	112,999.50	112,999.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol for the official travel of RCEP staff at Masawa, Ligay on October 11, 2024.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	09-10-2024	N/A	11-10-2024	11-10-2024	11-10-2024	N/A	25-01-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	7,400.00	7,400.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Lease of Venue for the Accommodation Requirements of DA-PhilRice Bicol for its visitors/participants during the conduct of Lullaby Paly on October 9-11, 2024.	ICSP	No	NP-S1.10 Lease of Real Property and Venue	N/A	09-10-2024	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	25-01-2024	09-10-2024	09-10-2024	09-10-2024	11-10-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Lease of Venue for the Accommodation Requirements of DA-PhilRice Bicol for its visitors/participants during the conduct of Lullaby Paly on October 9-11, 2024.	ICSP	No	NP-S1.10 Lease of Real Property and Venue	N/A	09-10-2024	N/A	09-10-2024	2024-10-09	09-10-2024	N/A	25-01-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Lease of Venue for the Accommodation Requirements of DA-PhilRice Bicol for its visitors/participants during the conduct of Lullaby Paly on October 9-11, 2024.	ICSP	No	NP-S1.10 Lease of Real Property and Venue	N/A	09-10-2024	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	25-01-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol RCEP staff at Viray San Miguel, Cateburan on October 15-16, 2024.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	08-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	25-01-2024	14-10-2024	14-10-2024	14-10-2024	18-10-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	47,000.00	47,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol for the official travel of RCEP staff for the FFA Activity at Iron, Sanganay on October 16-18, 2024.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	08-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	25-01-2024	14-10-2024	14-10-2024	14-10-2024	18-10-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-006-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of the Registration for Bait 5 Potholes in Masawa, Ligay on October 14-15, 2024.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	10-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	25-01-2024	14-10-2024	14-10-2024	14-10-2024	15-10-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,470.00	7,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of Fuel Requirements for the vehicle of DA-PhilRice Bicol charged to ICS-002-000 from October to December 2024.	ICSP	No	NP-S1.14 Direct Rental Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Active Taxes	N/A	25-09-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	25-01-2024	14-10-2024	18-10-2024	18-10-2024	21-12-2024	Government of the Philippines (current year's budget)	44,520.00	44,520.00	0.00	34,344.00	34,344.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-006-000	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Region 5 Social Preparation and RCTP Seed and Extension Receiving and Capacity Building Workshop for 2023 Dry Season with LGU Partner Implementers and Seed Partners Recognition and Awarding Ceremony in Viray, Cateburan on October 17, 2024.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	03-10-2024	N/A	15-10-2024	15-10-2024	15-10-2024	N/A	25-01-2024	15-10-2024	16-10-2024	16-10-2024	17-10-2024	Government of the Philippines (current year's budget)	24,300.00	24,300.00	0.00	24,210.00	24,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-004-001	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of PlayStation 2.0 Harvest Festival at Bay, Ganges, Saint Bernard, Southern Leyte.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	10-10-2024	N/A	15-10-2024	15-10-2024	15-10-2024	N/A	25-01-2024	15-10-2024	15-10-2024	15-10-2024	16-10-2024	Government of the Philippines (current year's budget)	44,400.00	44,400.00	0.00	44,280.00	44,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-000, ICS-002-000, ICS-004-000	Procurement of Service for the Printing of Transparen to be used in various activities of DA-PhilRice Bicol.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	14-10-2024	N/A	15-10-2024	15-10-2024	15-10-2024	N/A	25-01-2024	15-10-2024	17-10-2024	17-10-2024	18-12-2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-004-001	Procurement of Service for Transparen Printing to be used in the conduct of PlayStation 2.0 grand harvest festival Region 5 and LGU.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	26-09-2024	N/A	15-10-2024	15-10-2024	15-10-2024	N/A	25-01-2024	15-10-2024	17-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,040.00	8,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-004-001	Procurement of Service for Printing Engines and Bundles to be used in the conduct of PlayStation 2.0 grand harvest festival Region 5 and LGU.	ICSP	No	NP-S1.9 - Small Value Procurement	N/A	26-09-2024	N/A	15-10-2024	15-10-2024	15-10-2024	N/A	25-01-2024	15-10-2024	21-10-2024	21-10-2024	01-11-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	48,000.00	48,000.00	0.0.							

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Checks	Sub/ Open of Bids	Bid Evaluation 7	
ICS-002-0018	Procurement of Service for the Vehicle Rental requirement of DA- Philrice Bicol for the official travel of RCEP staff at Ormoc City, Leyte on October 22, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	16-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	25-01-2024	21-10-2024	21-10-2024	21-10-2024	22-10-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-004-001	Procurement of Catering Services Requirements of DA- Philrice Bicol for the conduct of baseline survey and field editing at RCEP Palayplantation 2.0 Tivoli-Davao Annexes inspection at Riga, Cebu, San Remon, Southern Leyte on October 22, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	17-10-2024	N/A	21-10-2024	21-10-2024	2024-10-21	N/A	25-01-2024	21-10-2024	21-10-2024	21-10-2024	22-10-2024	Government of the Philippines (current year's budget)	8,040.00	8,040.00	0.00	7,973.00	7,973.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-006-000	Procurement of Catering Services Requirements of DA- Philrice Bicol for the conduct of the Registration for Bank 5-Palabas in Ormoc City, Leyte on October 22, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	15-10-2024	N/A	17-10-2024	17-10-2024	17-10-2024	N/A	25-01-2024	18-10-2024	21-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-006-000	Procurement of Catering Services Requirements of DA- Philrice Bicol for the conduct of the Registration for Bank 5-Palabas in San Julian, Southern Leyte on October 22, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	15-10-2024	N/A	18-10-2024	18-10-2024	18-10-2024	N/A	25-01-2024	18-10-2024	21-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-004-002	Procurement of Catering Services Requirements of DA- Philrice Bicol for the conduct of the Good Agricultural Practice (GAP) Certification and Product Standards Training and Farmer's Forum and Commissioning Setting of RoadB 2.0 - Palayplantation 2.0 Convergence Site on October 22-23, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	07-10-2024	N/A	16-10-2024	16-10-2024	16-10-2024	N/A	25-01-2024	17-10-2024	21-10-2024	21-10-2024	23-10-2024	Government of the Philippines (current year's budget)	81,000.00	81,000.00	0.00	80,325.00	80,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-006-000	Procurement of Catering Services Requirements of DA- Philrice Bicol for the conduct of the Registration for Bank 5-Palabas in Sta. Rita, Western Samar on October 23, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	15-10-2024	N/A	18-10-2024	18-10-2024	18-10-2024	N/A	25-01-2024	18-10-2024	22-10-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-006-000	Procurement of Catering Services Requirements of DA- Philrice Bicol for the conduct of Region 5 Social Preparation and RCEP Seed and Extension Meeting and Capacity Building Workshop for 2023 Dry Season with 100 Farmer Implementers and Seed Farmers Recognition and Awarding Ceremony in Naga City, Camarines Sur on October 25, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	11-10-2024	N/A	24-10-2024	24-10-2024	24-10-2024	N/A	25-01-2024	24-10-2024	24-10-2024	24-10-2024	25-10-2024	Government of the Philippines (current year's budget)	12,380.00	12,380.00	0.00	11,895.00	11,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-004-001	Procurement of Catering Services Requirements of DA- Philrice Bicol for the conduct of baseline survey and field editing at RCEP Palayplantation 2.0 Tivoli-Davao Annexes inspection at Riga, Cebu, San Remon, Southern Leyte on October 27-28, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	17-10-2024	N/A	24-10-2024	24-10-2024	24-10-2024	N/A	25-01-2024	24-10-2024	24-10-2024	24-10-2024	28-10-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-006-000	Procurement of Catering Services Requirements of DA- Philrice Bicol for the conduct of the Registration for Bank 5-Palabas in San Julian, Eastern Samar on October 28, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	15-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	25-01-2024	21-10-2024	24-10-2024	24-10-2024	25-10-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-003-000	Procurement of Service for the Vehicle Rental requirement of DA- Philrice Bicol for the official travel of RCEP staff at Camarines Sur Province on October 28 to 31, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	26-10-2024	N/A	28-10-2024	28-10-2024	28-10-2024	N/A	25-01-2024	28-10-2024	28-10-2024	28-10-2024	31-10-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-004-000	Procurement of Catering Services Requirements of DA- Philrice Bicol for the conduct of Region 5 Social Preparation and RCEP Seed and Extension Meeting and Capacity Building Workshop for 2023 Dry Season with 100 Farmer Implementers and Seed Farmers Recognition and Awarding Ceremony in Marikina City, Marikina on October 30, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	15-10-2024	N/A	26-10-2024	26-10-2024	26-10-2024	N/A	25-01-2024	26-10-2024	29-10-2024	26-10-2024	30-10-2024	Government of the Philippines (current year's budget)	25,100.00	25,100.00	0.00	24,970.00	24,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001	Procurement of PPP to be used for the conduct of various Trainings on Basic Seed Production for Field Workers in Bulacan Region.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	09-09-2024	N/A	17-10-2024	17-10-2024	17-10-2024	N/A	25-01-2024	17-10-2024	19-11-2024	19-11-2024	00-12-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-0018	Procurement of Service for the Vehicle Rental requirement of DA- Philrice Bicol for the official travel of RCEP staff at Marikina Province on October 29 to 30, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	28-10-2024	N/A	25-01-2024	28-10-2024	29-10-2024	29-10-2024	30-10-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001	Procurement of Catering Services Requirements of DA- Philrice Bicol for the conduct of Bank 5-Palabas Seed Distribution in Alangay and Juvay, Leyte on October 29 to 30, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	28-10-2024	N/A	29-10-2024	29-10-2024	29-10-2024	N/A	25-01-2024	29-10-2024	29-10-2024	29-10-2024	31-10-2024	Government of the Philippines (current year's budget)	20,210.00	20,210.00	0.00	20,210.00	20,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001	Procurement of Catering Services Requirements of DA- Philrice Bicol for the conduct of Palayplantation 2.0 - Annexes National at Riga, Cebu, San Miguel, Leyte on November 6, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	30-10-2024	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	25-01-2024	04-11-2024	04-11-2024	04-11-2024	06-11-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	47,400.00	47,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-003-000	Procurement of Service for the Vehicle Rental requirement of DA- Philrice Bicol for the official travel of RCEP staff at Camarines Sur Province on November 7 to 7, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	30-10-2024	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	25-01-2024	04-11-2024	04-11-2024	04-11-2024	07-11-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-003-000	Procurement of Catering Services Requirements of DA- Philrice Bicol for the RCEP Provincial Seed Distribution kick-off for the crop year 2024 at Riga, Alangay Covered Court, Capangasinan, Norte on November 7, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	30-10-2024	N/A	05-11-2024	05-11-2024	05-11-2024	N/A	25-01-2024	05-11-2024	05-11-2024	05-11-2024	07-11-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-006-000	Procurement of Catering Services Requirements of DA- Philrice Bicol for Bank 5-Palabas Distribution at Capangasinan, Camarines Norte on November 7, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	04-11-2024	N/A	05-11-2024	05-11-2024	05-11-2024	N/A	25-01-2024	05-11-2024	05-11-2024	05-11-2024	07-11-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001	Procurement of Service for the Vehicle Rental requirement for the official travel of Philrice Bicol RCEP staff to Herry at Camapan, Marikina on November 10-11, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	06-11-2024	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	25-01-2024	08-11-2024	08-11-2024	08-11-2024	11-11-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	26,500.00	26,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-0018	Procurement of Service for the Vehicle Rental requirement for the official travel of Philrice Bicol RCEP staff to Machi at Marikina Port, Surigao on November 6, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	05-11-2024	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	25-01-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-000	Procurement of Catering Services Requirements of DA- Philrice Bicol for the RCEP Provincial Seed Distribution kick-off for the crop year 2024 at San Miguel, Capangasinan on November 14, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	30-10-2024	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	25-01-2024	08-11-2024	08-11-2024	08-11-2024	14-11-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-006-000	Procurement of Catering Services Requirements of DA- Philrice Bicol for Bank 5-Palabas Distribution at Palayplantation 2.0 - Annexes National at Riga, Cebu, San Remon, Southern Leyte on November 12, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	06-11-2024	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	25-01-2024	08-11-2024	08-11-2024	08-11-2024	12-11-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	12,610.00	12,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-003-000	Procurement of Catering Services Requirements of DA- Philrice Bicol for the RCEP Provincial Seed Distribution kick-off for the crop year 2024 at Palangay, Alangay on November 12, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	06-11-2024	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	25-01-2024	08-11-2024	08-11-2024	08-11-2024	12-11-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	21,390.00	21,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-002-000	Procurement of Catering Services Requirements of DA- Philrice Bicol for the conduct of Bank 5-Palabas Seed Distribution at Capangasinan, Camarines Norte on November 14 to 15, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	28-10-2024	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	25-01-2024	08-11-2024	09-11-2024	09-11-2024	29-11-2024	Government of the Philippines (current year's budget)	114,000.00	114,000.00	0.00	112,800.00	112,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-000	Procurement of Additional meals and snacks for the Short Course on Post and Nutrient Management at Capangasinan, Marikina on Nov. 12 to 15, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	28-10-2024	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	25-01-2024	08-11-2024	09-11-2024	09-11-2024	29-11-2024	Government of the Philippines (current year's budget)	28,100.00	28,100.00	0.00	28,010.00	28,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-003-001	Procurement of Catering Services Requirements of DA- Philrice Bicol for the Training Workshop on Post and Nutrient Management at Capangasinan, Marikina on November 12 to 15, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	11-11-2024	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	25-01-2024	13-11-2024	13-11-2024	13-11-2024	18-11-2024	Government of the Philippines (current year's budget)	9,200.00	9,200.00	0.00	8,960.00	8,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-006-000	Procurement of Catering Services Requirements of DA- Philrice Bicol for Bank 5-Palabas Distribution at San Miguel, Capangasinan on November 14, 2024.	RCEP	No	NP-5.3 - Small Value Procurement	N/A	06-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	N/A	25-01-2024	11-11-2024	13-11-2024	13-11-2024															

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf	Eligibility Check3	Sub-Plan of Bids4	Bid Evaluation 7		Post Qual5
ICS-001-001A	Procurement of Service for the Repair of 9 units of Prowers of DA-PhilRice Boat.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	14-10-2024	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	25-01-2024	12-11-2024	14-11-2024	14-11-2024	18-11-2024	18-11-2024	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001B	Procurement of Catering Services Requirements of DA-PhilRice Boat for the conduct of short course on Post and Nutrient Management at DA-PhilRice Boat on November 18-23, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	09-11-2024	N/A	14-11-2024	14-11-2024	14-11-2024	N/A	25-01-2024	15-11-2024	15-11-2024	15-11-2024	22-11-2024	22-11-2024	114,000.00	114,000.00	0.00	109,600.00	109,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001C	Procurement of Service for the Repair (Rehabilitation) of PhilRice Boat Irrigation Canal.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	18-08-2024	N/A	14-11-2024	14-11-2024	14-11-2024	N/A	25-01-2024	14-11-2024	20-11-2024	20-11-2024	11-12-2024	11-12-2024	45,908.00	45,908.00	0.00	44,760.00	44,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001D	Procurement of Service for the Vehicle Rental for the official travel of PhilRice Boat RCEP staff at Tacloban City, Leyte & Misamis City, Southern Leyte on November 23-27, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	13-11-2024	N/A	21-11-2024	21-11-2024	21-11-2024	N/A	25-01-2024	21-11-2024	21-11-2024	21-11-2024	27-11-2024	27-11-2024	35,000.00	35,000.00	0.00	28,200.00	28,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001E	Procurement of Fuel Requirements for various activities to DA-PhilRice Boat changed to RCEP (RCS-002-002B) from November to December.	ICBP	No	NP-S1.9 DOWT Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	14-11-2024	N/A	21-11-2024	21-11-2024	21-11-2024	N/A	25-01-2024	22-11-2024	25-11-2024	25-11-2024	29-12-2024	29-12-2024	120,660.00	120,660.00	0.00	105,577.50	105,577.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001F	Procurement of Catering Services Requirements of DA-PhilRice Boat for the RCEP Need-Based Knowledge Sharing and Learning Activity in Papangahan, Western Samar on November 26, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	18-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	N/A	25-01-2024	25-11-2024	25-11-2024	25-11-2024	30-11-2024	26-11-2024	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001G	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Boat for the official travel of staff at Pinta Disa, Surigao on November 27 to 28, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	26-11-2024	N/A	25-01-2024	26-11-2024	26-11-2024	26-11-2024	28-11-2024	28-11-2024	20,000.00	20,000.00	0.00	16,200.00	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001H	Procurement of Service for the repair and maintenance of Mitsubishi Adventure (RGS-702).	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	02-11-2024	N/A	14-11-2024	14-11-2024	14-11-2024	N/A	25-01-2024	22-11-2024	26-11-2024	26-11-2024	02-12-2024	02-12-2024	112,105.00	112,105.00	0.00	112,105.00	112,105.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001I	Procurement of Catering Services Requirements of DA-PhilRice Boat for the RCEP Provincial Seed Distribution lock-off for the crop year 2024 and BIRRI 4 Padala Distribution at Pinta Disa, Surigao on November 7, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	26-11-2024	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	25-01-2024	27-11-2024	27-11-2024	27-11-2024	28-11-2024	28-11-2024	45,000.00	45,000.00	0.00	44,200.00	44,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001J	Procurement of Catering Services Requirements of DA-PhilRice Boat for the RCEP Need-Based Knowledge Sharing and Learning Activity in Tawangan, Western Samar on November 28, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	18-11-2024	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	25-01-2024	27-11-2024	27-11-2024	27-11-2024	28-11-2024	28-11-2024	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-006-001	Procurement of Service for the repair and maintenance of Mitsubishi Adventure (RGS-702).	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	27-11-2024	N/A	28-11-2024	28-11-2024	28-11-2024	N/A	25-01-2024	28-11-2024	28-11-2024	28-11-2024	02-12-2024	02-12-2024	15,650.00	15,650.00	0.00	15,650.00	15,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-004-000	Procurement of Medication Supply for the implementation of RCEP project.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	14-10-2024	N/A	07-11-2024	07-11-2024	07-11-2024	N/A	25-01-2024	07-11-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	3,800.00	3,800.00	0.00	3,224.00	3,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-002	Procurement of Service for the Papangahan and Seize Based printing for the lock-off activities in Region 7.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	31-10-2024	N/A	14-11-2024	14-11-2024	14-11-2024	N/A	25-01-2024	14-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	20,000.00	20,000.00	0.00	15,800.00	15,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-000A, ICS-001-001A	Procurement of various Office Supplies needed by the RCEP for 4th Quarter of 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	19-10-2024	N/A	26-11-2024	26-11-2024	26-11-2024	N/A	25-01-2024	30-11-2024	29-11-2024	29-11-2024	27-12-2024	27-12-2024	62,565.91	62,565.91	0.00	36,392.81	36,392.81	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001B	Procurement of various Office Supplies needed by the RCEP for 4th Quarter of 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	19-10-2024	N/A	26-11-2024	26-11-2024	26-11-2024	N/A	25-01-2024	26-11-2024	29-11-2024	29-11-2024	09-12-2024	09-12-2024	1,820.00	1,820.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001, ICS-001-001	Procurement of Catering Services Requirements of DA-PhilRice Boat for the RCEP Provincial Seed Distribution lock-off for the crop year 2024 and BIRRI 4 Padala Distribution at Urbason, Camarines Sur, on November 12, 2024. Procurement of Catering Services Requirements of DA-PhilRice Boat for the RCEP Provincial Seed Distribution lock-off for the crop year 2024 at Urbason, Camarines Sur, on December 13, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	28-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	25-01-2024	29-11-2024	29-11-2024	29-11-2024	09-12-2024	03-12-2024	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001	Procurement of Catering Services Requirements of DA-PhilRice Boat for the conduct of short course on Post and Nutrient Management at Bag. Misamis, Surigao on December 2-6, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	25-11-2024	N/A	30-11-2024	30-11-2024	30-11-2024	N/A	25-01-2024	30-11-2024	30-11-2024	30-11-2024	06-12-2024	06-12-2024	114,000.00	114,000.00	0.00	114,000.00	114,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001A	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Boat staff at Urbason, Camarines Sur on December 3 to 6, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	27-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	25-01-2024	29-11-2024	29-11-2024	2024-12-03	03-12-2024	03-12-2024	30,000.00	30,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001	Procurement of Catering Services Requirements of DA-PhilRice Boat for the meeting of Farmers and Field demonstration of seedling try method to the Participatory Farmer cooperation in Davao on December 1, 2024 and for the Training Workshop of Documentation on the RCEP Participatory MSE Concepts and the Use of Survey Application Tool at Davao, Camarines Norte on December 7 and 12, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	28-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	N/A	25-01-2024	02-12-2024	02-12-2024	02-12-2024	07-12-2024	07-12-2024	15,440.00	15,440.00	0.00	15,260.00	15,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-002	Procurement of Catering Services Requirements of DA-PhilRice Boat for the FTS Final Analysis, and Planning for the next cropping season at Pinta, Surigao on December 06A, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	27-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	N/A	25-01-2024	02-12-2024	02-12-2024	02-12-2024	09-12-2024	06-12-2024	100,800.00	100,800.00	0.00	97,000.00	97,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001	Procurement of Catering Services Requirements (Final Closing) of DA-PhilRice Boat changed to RCEP (RCS-003-003) from November to December 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	23-11-2024	N/A	30-11-2024	30-11-2024	30-11-2024	N/A	25-01-2024	02-12-2024	02-12-2024	02-12-2024	16-12-2024	16-12-2024	112,000.00	112,000.00	0.00	110,000.00	110,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001A	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Boat staff at Misamis City & Davao, Misamis on December 1 to 7, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	27-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	N/A	25-01-2024	02-12-2024	02-12-2024	02-12-2024	07-12-2024	07-12-2024	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Boat staff at Davao, Camarines Norte on December 1 to 13, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	27-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	N/A	25-01-2024	02-12-2024	02-12-2024	02-12-2024	12-12-2024	13-12-2024	49,500.00	49,500.00	0.00	48,500.00	48,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001B	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Boat staff at Pinta Port, Surigao (RCS-004) changed to December 14 & 2, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	28-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	N/A	25-01-2024	02-12-2024	02-12-2024	02-12-2024	07-12-2024	07-12-2024	18,000.00	18,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-000, ICS-001-001	Procurement of Catering Services Requirements of DA-PhilRice Boat for the RCEP Provincial Seed Distribution lock-off for the crop year 2024 at Hobo, Misamis on November 27, 2024. Procurement of Catering Services Requirements of DA-PhilRice Boat for the RCEP Provincial Seed Distribution lock-off for the crop year 2024 and BIRRI 4 Padala Distribution at Davao, Misamis on December 6, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	28-11-2024	N/A	04-12-2024	04-12-2024	04-12-2024	N/A	25-01-2024	04-12-2024	04-12-2024	04-12-2024	06-12-2024	06-12-2024	45,000.00	45,000.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-001-001	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Boat staff at (Urbason) Samar Province on December 14, 2024.	ICBP	No	NP-S1.9 - Small Value Procurement	N/A	29-11-2024	N/A	04-																							

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Confs	Eligibility Checks	Sub/Open of Bids	Bid Evaluation 7		Post Quals	Delivery/Completion/Acceptance (If applicable)
ICS-000-000	Procurement of Service for the Repair and Maintenance of DA-PhilRice Bicol Generator Set	ICSP	No	MF-5.5 - Small Value Procurement	N/A	05-10-2024	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	25-01-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ICS-000-001	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Philippine Corner Satellite Station (SC) Field Workers Remanding, Year End Assessment and Planning in Preparation for RCEP Phase 2 on December 18-17, 2024,	ICSP	No	MF-5.5 - Small Value Procurement	N/A	2024-12-11	N/A	13-12-2024	13-12-2024	13-12-2024	N/A	25-01-2024	13-12-2024	16-12-2024	16-12-2024	17-12-2024	Government of the Philippines (current year's budget)	35,650.00	35,650.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-002	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Commercial crop establishment in Brg. Cabaanglang Dan, Camarines Norte on December 10, 2024,	ICSP	No	MF-5.5 - Small Value Procurement	N/A	12-12-2024	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	25-01-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,900.00	34,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-003	Procurement of Service for the Vehicle Rental requirement of PhilRice Bicol RCT staff at Alcan Port, Northern Samar (Jinch & Nery) on December 17 & 21, 2024,	ICSP	No	MF-5.5 - Small Value Procurement	N/A	2024-12-09	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	25-01-2024	16-12-2024	16-12-2024	16-12-2024	21-12-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	26,700.00	26,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-004	Procurement of Service for the Vehicle Rental requirement of PhilRice Bicol RCT staff at Matnog Port, Sorsogon (Jinch & Nery) on December 17 & 21, 2024,	ICSP	No	MF-5.5 - Small Value Procurement	N/A	09-12-2024	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	25-01-2024	16-12-2024	16-12-2024	16-12-2024	21-12-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-005	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Commercial crop establishment in Brg. Pating, San Miguel, Leyte on December 20, 2024,	ICSP	No	MF-5.5 - Small Value Procurement	N/A	12-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	N/A	25-01-2024	20-12-2024	21-12-2024	21-12-2024	29-12-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,800.00	34,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-006	Procurement of Service for Vehicle Maintenance and General Cleaning of Alcan Units at DA-PhilRice Bicol,	ICSP	No	MF-5.5 - Small Value Procurement	N/A	04-12-2024	N/A	13-12-2024	13-12-2024	13-12-2024	N/A	25-01-2024	13-12-2024	23-12-2024	23-12-2024	09-01-2025	Government of the Philippines (current year's budget)	15,200.00	15,200.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-007	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Commercial crop establishment in Brgs. Baring, Ugan City on December 27, 2024,	ICSP	No	MF-5.5 - Small Value Procurement	N/A	13-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	25-01-2024	23-12-2024	23-12-2024	23-12-2024	29-12-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-008	Procurement of Catering Services Requirements of DA-PhilRice Bicol for the conduct of Commercial crop establishment in Brgs. Cameros, Laint Bantao, Southern Leyte on December 27, 2024,	ICSP	No	MF-5.5 - Small Value Procurement	N/A	12-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	25-01-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-009	Procurement of Printing Services requirement under RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-010	Procurement of Printing Services requirement under RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	26-05-2024	29-05-2024	Government of the Philippines (current year's budget)	562.50	562.50	0.00	562.50	562.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-011	Procurement of Printing Services requirement under RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	26-05-2024	29-05-2024	Government of the Philippines (current year's budget)	875.00	875.00	0.00	875.00	875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-012	Procurement of Printing Services requirement under RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	06-08-2024	09-08-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-013	Procurement of 6 sets of Assorted PR Products to be given to PhilRice CDO staffs for the conduct of Management Review on Jan 12-14, 2025	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-014	Procurement of 6 sets of Assorted PR Products to be given to DA-PhilRice CDO staffs for the conduct of Management Review on Jan 12-14, 2025	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-015	Procurement of Courier Services requirement under RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,330.00	1,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-016	Procurement of Courier Services requirement under RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	08-09-2024	09-09-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	418.00	418.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-017	Procurement of Courier Services requirement under RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	922.50	922.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-018	Procurement of Courier Services requirement under RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	29-07-2024	23-07-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-019	Procurement of Courier Services requirement under RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	09-08-2024	05-08-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,760.00	1,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-020	Procurement of Courier Services requirement under RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,405.00	1,405.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-021	Procurement of Courier Services requirement under RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,442.50	1,442.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-022	Procurement of Courier Services requirement under RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,640.00	1,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-023	Procurement of Services for the relation requirement under RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-024	Procurement of Flower Visits/ Batches charged to RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICS-000-025	Procurement of Flower Visits/ Batches charged to RCT of DA-PhilRice Bicol	ICSP	No	MF-5.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 12/31/2024

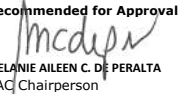
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Checks	Sub-Open of Bids	Bid Evaluation 7		Post Qual5	Delivery/ Completion/ Acceptance (if applicable)
HC-002-000	Procurement of Power Switch Standard charged to RCEP of DA-PhilRice Bicol	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	28-09-2024	28-09-2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0024	Procurement of Services for the Repair and Maintenance of Huawei Y9 Prime 2019 (Mobile Phone LCD replacement) charged to RCEP of DA-PhilRice Bicol	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0026	Procurement of Services for the Repair and Maintenance of Huawei Y9 Prime 2019 (Mobile Phone LCD replacement) charged to RCEP of DA-PhilRice Bicol	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	26-09-2024	25-09-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0028	Procurement of Services for the Weighing Scale Calibration for GS2025 charged to RCEP of DA-PhilRice Bicol	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	280.00	280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0029	Procurement of Services for the Weighing Scale Calibration for GS2025 charged to RCEP of DA-PhilRice Bicol	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0030	Procurement of Services for the Weighing Scale Calibration for GS2025 charged to RCEP of DA-PhilRice Bicol	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,870.00	1,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-006-000	Procurement of Services for the Repair and Maintenance of generator (replacement of priming pump and belts) charged to RCEP of DA-PhilRice Bicol	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	545.00	545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-006-000	Utility: Electricity (RCEP) from 1st November	RCEP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,001.34	100,001.34	0.00	100,001.34	100,001.34	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-006-000	Utility: Internet (RCEP) 1st to November	RCEP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0024	Procurement of Three (3) Bids for the official travel of PhilRice Bicol Staff on May 7-10, 2024 at Marikina City, South Cotabato.	RCEP	No	NP-53.14 Direct Bids Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Active Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,200.00	33,200.00	0.00	33,200.00	33,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0028	Procurement of Three (3) Bids for the official travel of PhilRice Bicol Staff on August 20-24, 2024 at Marikina City, Metro Manila. To attend the 2024 2nd PACBA Quarterly Seminar and Meeting	RCEP	No	NP-53.14 Direct Bids Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Active Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	7,499.00	7,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-006-000	Procurement of Three (3) Bids for the official travel of PhilRice Bicol Staff on September 23-26, 2024 at PCC, Pinar City to attend CMC 2024 Leader's and HR Symposium	RCEP	No	NP-53.14 Direct Bids Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Active Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,425.00	7,425.00	33.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																			12,111,179.13	12,111,179.13	0.00											
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																			1,214,430.25													
ONGOING PROCUREMENT ACTIVITIES																																
HC-001-002, HC-001-000	Procurement of Customized T-Shirts and Polo Shirts to be used for various activities conducted by RCEP in the PhilRice Bicol.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	19-10-2024	N/A	18-11-2024	18-11-2024	18-11-2024	N/A	25-01-2024	18-11-2024	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	74,400.00	74,400.00	0.00	66,900.00	66,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0026	Procurement of Customized T-Shirts to be used as Award for those LGU's staff who accomplished 100% during planting and spraying of farmer data using RMIS app.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	21-11-2024	21-11-2024	21-11-2024	N/A	25-01-2024	21-11-2024	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0026	Procurement of Mashed to be used by DA-PhilRice Bicol for sanitation purposes.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	21-11-2024	21-11-2024	21-11-2024	N/A	25-01-2024	21-11-2024	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	5,628.70	5,628.70	0.00	5,547.00	5,547.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0024	Procurement of Service for the replacement of Tires of Ford Ranger (C2V-484) of DA-PhilRice Bicol Station.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	25-01-2024	09-12-2024	14-12-2024	14-12-2024			Government of the Philippines (current year's budget)	4,700.00	4,700.00	0.00	4,700.00	4,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-006-000	Procurement of Service for the repair and maintenance of Ford Ranger C2V-484 of DA-PhilRice Bicol RCEP vehicle.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	04-12-2024	04-12-2024	04-12-2024	N/A	25-01-2024	04-12-2024	14-12-2024	14-12-2024			Government of the Philippines (current year's budget)	33,200	33,200	0.00	33,200	33,200	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0026	Procurement of Service for the repair and maintenance of Ford Ranger C2V-484 and C2V-695 of DA-PhilRice Bicol RCEP vehicle.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11-11-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	25-01-2024	09-12-2024	14-12-2024	14-12-2024			Government of the Philippines (current year's budget)	15,500	15,500	0.00	15,500	15,500	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-004-001	Procurement of Customized T-Shirts, Cowboy Hats and Long Sleeves Shirts to be used as PPE of staffs and farmers partners of Palayan Convergence Cluster for Region 5 and 6 during	RCEP	No	NP-53.9 - Small Value Procurement	N/A	03-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	N/A	25-01-2024	02-12-2024	23-12-2024	23-12-2024			Government of the Philippines (current year's budget)	340,000	340,000	0.00	303,800	303,800	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0018, HC-002-000	Procurement of Personal Protective Equipment / PPE (Field Boots) to be used during field activities of DA-PhilRice Bicol.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	13-12-2024	13-12-2024	13-12-2024	N/A	25-01-2024	13-12-2024	2024-12-21	21-12-2024			Government of the Philippines (current year's budget)	13,327	13,327	0.00	12,997	12,997	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0026	Procurement of Hardware materials to be used in various activities of RCEP in DA-PhilRice Bicol.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	18-07-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A	25-01-2024	11-12-2024	23-12-2024	23-12-2024			Government of the Philippines (current year's budget)	2,750	2,750	0.00	2,687	2,687	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0026	Procurement of Service for the replacement of tires of Ford Ranger (C2V-695) of DA-PhilRice Bicol Station.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	14-12-2024	14-12-2024	14-12-2024	N/A	25-01-2024	14-12-2024	19-12-2024	19-12-2024			Government of the Philippines (current year's budget)	4,700	4,700	0.00	4,700	4,700	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-0026	Procurement of Personal Protective Equipment / PPE (Blow Suits) to be used during field activity as needed.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	28-10-2024	N/A	13-12-2024	13-12-2024	13-12-2024	N/A	25-01-2024	13-12-2024	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	10,000	10,000	0.00	8,800	8,800	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-001-0024, HC-001-000, HC-001-0024	Procurement of various Electronic Supplies and Semi Disposable Equipment to be used in RCEP related activities of DA-PhilRice Bicol.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11-11-2024	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	25-01-2024	16-12-2024	19-12-2024	19-12-2024			Government of the Philippines (current year's budget)	15,300	15,300	0.00	12,200	12,200	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-001-000, HC-004-001	Procurement of Printing Service and Collapsible Booth (PVC Plastic) to be used in exhibits and informational campaign during RCEP activities of DA-PhilRice Bicol.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	2024-12-18	N/A	25-01-2024	18-12-2024	23-12-2024	23-12-2024			Government of the Philippines (current year's budget)	15,600	15,600	0.00	15,150	15,150	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
HC-002-000	Procurement of Foldable Training Tables to be used for various activities of DA-PhilRice Bicol.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	19-12-2024	19-12-2024	19-12-2024	N/A	25-01-2024	27-12-2024	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	120,000	120,000	0.00	101,152	101,152	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/ Open of Bids		Bid Evaluation 7	Post Qual8
RC3-002-0036	Procurement of Fire Extinguishers needed by DA-PhilRice Bicol for the implementation of RCEP project for safety purposes. (RC3-002-0036).	RC3P	No	NP-S3.9 - Small Value Procurement	N/A	28-10-2024	N/A	19-12-2024	19-12-2024	19-12-2024	N/A	25-01-2024	19-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	36,000	36,000	0.00	26,380	26,380	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-005-001	Procurement of Camera Lens for Nikon D5600 of DA-PhilRice Bicol.	RC3P	No	NP-S3.9 - Small Value Procurement	N/A	09-12-2024	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	25-01-2024	16-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	48,000	48,000	0.00	31,880	31,880	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-002-0038	Procurement of Service for the Repair and Maintenance of Ford Ranger CZV 694 and CZV 696 of DA-PhilRice Bicol RCEP vehicle.	RC3P	No	NP-S3.9 - Small Value Procurement	N/A	10-12-2024	N/A	19-12-2024	19-12-2024	19-12-2024	N/A	25-01-2024	23-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	62,000	62,000	0.00	50,390	50,390	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-002-0039	Procurement of 1 liter Acid Raid Remover to be used for DA-PhilRice Bicol vehicle.	RC3P	No	NP-S3.9 - Small Value Procurement	N/A	09-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	25-01-2024	10-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	2,000	2,000	0.00	1,720	1,720	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-002-0039	Procurement of Service for the Repair and Maintenance of DA-PhilRice Bicol vehicle (Ford Ranger 2020).	RC3P	No	NP-S3.9 - Small Value Procurement	N/A	12-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	N/A	25-01-2024	23-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	8,000	8,000	0.00	5,460	5,460	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-003-002A	Procurement of Bamboo Sticks and Seeds to be used by the National Rice Cooperative Testing Project (NRCTP) of DA-PhilRice Bicol.	RC3P	No	NP-S3.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	25-01-2024	23-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-003-002A	Procurement of Fertilizer needed for pest management in NRCTP of DA-PhilRice Bicol.	RC3P	No	NP-S3.9 - Small Value Procurement	N/A	16-12-2024	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	25-01-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,885.00	3,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-002-000	Procurement of UPS Battery for the RCEP extension program of DA-PhilRice Bicol.	RC3P	No	NP-S3.9 - Small Value Procurement	N/A	09-12-2024	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	25-01-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	5,990.00	5,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-002-000	Procurement of Data File Boxes and Whiteboard to be used in various activities of the training team of DA-PhilRice Bicol.		No	NP-S3.9 - Small Value Procurement	N/A	03-12-2024	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	25-01-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,190.00	4,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-002-000	Procurement of Data File Boxes and Whiteboard to be used in various activities of the training team of DA-PhilRice Bicol.		No	NP-S3.9 - Small Value Procurement	N/A	03-12-2024	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	25-01-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-002-0039	Procurement of cone and Nylon Rope to be used for RCEP field/outreach activities of DA-PhilRice Bicol.		No	NP-S3.9 - Small Value Procurement	N/A	28-10-2024	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	25-01-2024	27-12-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	21,813.30	21,813.30	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-003-000	Procurement of PPE's (Long Sleeve and T-Shirts with Print) to be used for field activities during training of DA-PhilRice Bicol.		No	NP-S3.9 - Small Value Procurement	N/A	18-12-2024	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	25-01-2024	27-12-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	36,645.00	36,645.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-003-000	Procurement of PPE's (Long Sleeve with Print) to be used for field activities during training of DA-PhilRice Bicol.		No	NP-S3.9 - Small Value Procurement	N/A	18-12-2024	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	25-01-2024	27-12-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	71,900.00	71,900.00	0.00	64,000.00	64,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-003-003A	Procurement of Agricultural Facilities and Chemicals needed for National Rice Cooperative Testing Project (NRCTP) of DA-PhilRice Bicol.		No	NP-S3.9 - Small Value Procurement	N/A	19-12-2024	N/A	28-12-2024	28-12-2024	28-12-2024	N/A	25-01-2024	28-12-2024	29-12-2024	29-12-2024	Government of the Philippines (current year's budget)	22,748.00	22,748.00	0.00	21,580.00	21,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-003-003A	Procurement of Tissue Paper needed for the by the National Rice Cooperative Testing Project (NRCTP) of DA-PhilRice Bicol.		No	NP-S3.9 - Small Value Procurement	N/A	10-12-2024	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	25-01-2024	27-12-2024	29-12-2024	29-12-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-002-002, RC3-003-002A	Procurement of Various Office Supplies to be used by projects under RCEP of DA-PhilRice Bicol.		No	NP-S3.9 - Small Value Procurement	N/A	18-12-2024	N/A	29-12-2024	29-12-2024	29-12-2024	N/A	25-01-2024	29-12-2024	29-12-2024	29-12-2024	Government of the Philippines (current year's budget)	20,783.10	20,783.10	0.00	12,650.00	13,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RC3-002-000, RC3-003-002A	Procurement of Various Office Supplies to be used by projects under RCEP of DA-PhilRice Bicol.		No	NP-S3.9 - Small Value Procurement	N/A	18-12-2024	N/A	29-12-2024	29-12-2024	29-12-2024	N/A	25-01-2024	29-12-2024	29-12-2024	29-12-2024	Government of the Philippines (current year's budget)	28,332.70	28,332.70	0.00	17,794.50	17,794.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Monthly Budget of On-going Procurement Activities																			1,126,200.00	1,126,200.00	0.00	948,478.00	948,478.00	0.00							

Prepared by:

IAN STALLONE G. PALIMA
BAC Secretariat

Recommended for Approval by:

MELANIE AILEEN C. DE PERALTA
BAC Chairperson

APPROVED:

VICTORIA C. LAPITAN
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PWP)			Construct Cost (PWP)			Date of Receipt of Invoices						Remarks (Explaining wherever from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOORE	CO	Total2	MOORE2	CO2	List of Invoiced Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance
COMPLETE TO PROCUREMENT ACTIVITIES																																
RCS ISA TSB-01 RCS ISA USE-22B RCS ISA SME-05	Procurement of Petroleum, Oil and Lubricate products for 2024	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	01/18/2024	03/01/2024	N/A	N/A	3/6/2024	3/15/2024	N/A	1/2/2024	3/19/2024	3/20/2024	3/23/2024	12/27/2024	12/27/2024	Special Account- Locally Funded	788,899.00	788,000.00		674,505.68	674,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-06	Procurement of Meals and Snacks to be served during RCEP monthly meetings and other activities inside the station for the year 2024	RCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	02/14/2024	02/14/2024	N/A	N/A	3/19/2024	5/3/2024	N/A	1/2/2024	5/3/2024	5/6/2024	5/6/2024	12/31/2024	12/31/2024	Special Account- Locally Funded	108,000.00	108,000.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA COM-01	Procurement of Mobile communication allowance for technical and administrative staff to be utilized during RCEP operations	RCEP	No	Direct Contracting (Sec. 50)	02/16/2024	02/16/2024	N/A	N/A	2/20/2024	2/20/2024	N/A	1/2/2024	2/21/2024	2/21/2024	2/21/2024	02/29/2024	02/29/2024	Special Account- Locally Funded	86,200.00	86,200.00		86,200.00	86,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA COM-01	Procurement of Mobile communication allowance for technical and administrative staff to be utilized during RCEP operations	RCEP	No	Direct Contracting (Sec. 50)	02/16/2024	02/16/2024	N/A	N/A	2/20/2024	2/20/2024	N/A	1/2/2024	2/21/2024	2/21/2024	2/21/2024	02/29/2024	02/29/2024	Special Account- Locally Funded	37,100.00	37,100.00		35,616.00	35,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA COM-01	Procurement of mobile load/cellcard for internet allowance of RCEP Training	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	03/01/2024	03/01/2024	N/A	N/A	3/4/2024	5/17/2024	N/A	1/2/2024	5/30/2024	5/30/2024	5/30/2024	05/30/2024	05/30/2024	Special Account- Locally Funded	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA TSB-17, RCS ISA WSD-16, RCE ISA USE-05A, RCS ISA USE-06B	Procurement of Office Furniture and Fixture, Scientific Equipment, Instrument Equipment and Extension cord to be use in the office and RCEP Trainings.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	03/11/2024	03/16/2024	N/A	N/A	3/21/2024	3/26/2024	N/A	1/2/2024	4/15/2024	4/22/2024	4/22/2024	05/22/2024	05/22/2024	Special Account- Locally Funded	45,156.44	45,156.44		42,770.00	42,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-01A RCS ISA USE-01A	Procurement of Office supplies, tools and equipment's to be use during RCEP trainings and in the office	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	03/11/2024	03/26/2024	N/A	N/A	4/1/2024	4/12/2024	N/A	1/2/2024	5/17/2024	5/20/2024	5/20/2024	07/22/2024	07/22/2024	Special Account- Locally Funded	19,085.00	19,085.00		12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-22B	Procurement of Post (stamps) to be used for official travel of RCEP staff and for field activities of RCEP for the year 2024	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	04/12/2024	04/16/2024	N/A	N/A	4/19/2024	5/3/2024	N/A	1/2/2024	5/3/2024	5/13/2024	5/13/2024	12/31/2024	12/31/2024	Special Account- Locally Funded	246,960.00	246,960.00		206,917.20	206,917.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA COM-01	Procurement of Frequent load of RCEP transport staff for immediate coordinations with Region 2 and CAR RCEP Farm Schools, P/M/CLGUs and Partner Agencies regarding on the conduct of KSL, Abosung Swak, Radio Engagement, Video and articles productions	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	04/12/2024	04/30/2024	N/A	N/A	5/1/2024	5/17/2024	N/A	1/2/2024	6/3/2024	6/3/2024	6/3/2024	06/07/2024	06/07/2024	Special Account- Locally Funded	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-20	Procurement of 1 piece 4 wheel luggage bag for IEC materials used in KSL and other Extension activities.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	04/15/2024	04/16/2024	N/A	N/A	4/18/2024	5/17/2024	N/A	1/2/2024	6/13/2024	6/13/2024	6/13/2024	06/18/2024	06/18/2024	Special Account- Locally Funded	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-22B	Procurement of Post (stamps) for consumption of the project RCS-003-0001 for 2024	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	04/25/2024	04/25/2024	N/A	N/A	4/29/2024	5/17/2024	N/A	1/2/2024	5/17/2024	5/26/2024	5/20/2024	10/22/2024	10/22/2024	Special Account- Locally Funded	96,950.00	96,950.00		78,806.50	78,806.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS FNAISE-05B	Procurement of agricultural supplies for NCT projects	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	04/29/2024	05/06/2024	N/A	N/A	5/13/2024	5/29/2024	N/A	1/2/2024	6/3/2024	6/26/2024	6/20/2024	07/03/2024	07/03/2024	Special Account- Locally Funded	30,340.00	30,340.00		30,260.00	30,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-05F	Procurement of PPE and other Equipment's for NCT projects	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	04/30/2024	05/06/2024	N/A	N/A	5/10/2024	5/27/2024	N/A	1/2/2024	5/27/2024	6/24/2024	6/24/2024	07/05/2024	07/05/2024	Special Account- Locally Funded	9,570.00	9,570.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-11B, RCS ISA USE-09A	Procurement of PPE and other Equipment's for NCT projects	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	04/30/2024	05/06/2024	N/A	N/A	5/10/2024	5/27/2024	N/A	1/2/2024	5/27/2024	6/24/2024	6/24/2024	07/08/2024	07/08/2024	Special Account- Locally Funded	3,700.00	3,700.00		2,790.00	2,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA CSF-01C, RCS ISA OMO-16, RCS ISA USE-06A	Procurement of latatorial supplies for NCT projects	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	04/30/2024	05/06/2024	N/A	N/A	5/10/2024	5/29/2024	N/A	1/2/2024	5/29/2024	6/24/2024	6/24/2024	07/08/2024	07/08/2024	Special Account- Locally Funded	5,250.00	5,250.00		4,571.00	4,571.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-02A, RCS ISA USE-01A, RCS ISA CSF-01A	Procurement of office supplies for NCT projects	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	04/30/2024	05/06/2024	N/A	N/A	5/10/2024	5/27/2024	N/A	1/2/2024	5/29/2024	6/24/2024	6/24/2024	07/08/2024	07/08/2024	Special Account- Locally Funded	17,333.40	17,333.40		15,215.00	15,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA CSF-01C, RCS ISA USE-07D, RCS ISA DOR-05A, RCS ISA USE-05F, RCS ISA USE-09D	Procurement of agricultural supplies for NCT projects	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	04/30/2024	05/06/2024	N/A	N/A	5/10/2024	5/3/2024	N/A	1/2/2024	6/3/2024	6/17/2024	6/17/2024	07/02/2024	07/02/2024	Special Account- Locally Funded	31,626.85	31,626.85		23,021.00	23,021.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-01B, RCS ISA USE-01A	Procurement of Incentives Office Supplies and office equipment for NCT projects	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	04/30/2024	05/06/2024	N/A	N/A	5/10/2024	5/27/2024	N/A	1/2/2024	5/27/2024	6/17/2024	6/17/2024	06/28/2024	06/28/2024	Special Account- Locally Funded	9,749.75	9,749.75		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-09A	Procurement of Tanpalao printing for NCT projects	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	04/30/2024	05/06/2024	N/A	N/A	5/10/2024	5/17/2024	N/A	1/2/2024	5/17/2024	6/21/2024	6/21/2024	07/01/2024	07/01/2024	Special Account- Locally Funded	1,207.80	1,207.80		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-18	Procurement of 1 unit airconditioner used to augment cooling system of the RCEP room.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	05/06/2024	05/06/2024	N/A	N/A	5/9/2024	5/17/2024	N/A	1/2/2024	6/13/2024	6/14/2024	6/14/2024	07/02/2024	07/02/2024	Special Account- Locally Funded	49,000.00	49,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-22B	Procurement of Fuel and Gasoline for NCT projects	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	05/08/2024	05/08/2024	N/A	N/A	5/13/2024	5/17/2024	N/A	1/2/2024	5/20/2024	5/26/2024	5/20/2024	12/31/2024	12/31/2024	Special Account- Locally Funded	61,658.06	61,650.00		47,932.30	47,932.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS ISA COM-01	Procurement of Load allowance for NCT projects	RCCEP	No	Direct Contracting (Sec. 54)	05/08/2024	05/08/2024	N/A	N/A	5/10/2024	5/16/2024	N/A	1/2/2024	5/29/2024	5/29/2024	5/29/2024	12/11/2024	12/11/2024	Special Account- Locality Funded	1,890.00	1,890.00		1,812.00	1,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA COM-01	Procurement of Load allowance for NCT projects	RCCEP	No	Direct Contracting (Sec. 54)	05/08/2024	05/08/2024	N/A	N/A	5/10/2024	5/16/2024	N/A	1/2/2024	5/30/2024	5/30/2024	5/30/2024	12/11/2024	12/11/2024	Special Account- Locality Funded	9,450.00	9,450.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-07	Procurement of accommodation and hall rental to be used for the RCCEP ToT on the Production of High Quality Inbred Rice and Seeds and Farm Mechanization for Farm school owners, ADWs and AT of Region 2 and CAR as per ISA dated 07/15/2024.	RCCEP	No	Negotiated procurement - Agency to Agency (Sec. 53.5)	05/14/2024	05/14/2024	N/A	N/A	5/14/2024	N/A	N/A	1/2/2024	5/24/2024	5/27/2024	5/27/2024	06/13/2024	06/13/2024	Special Account- Locality Funded	422,000.00	422,000.00		135,240.00	135,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-05A	Procurement of Bamboo poles to be used in Techno Demo Sites.	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	05/24/2024	05/27/2024	N/A	N/A	5/30/2024	6/4/2024	N/A	1/2/2024	6/4/2024	6/24/2024	6/24/2024	07/01/2024	07/01/2024	Special Account- Locality Funded	21,000.00	21,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-05D	Procurement of Field Boots to be used in the project	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	05/24/2024	05/27/2024	N/A	N/A	5/30/2024	6/4/2024	N/A	1/2/2024	6/4/2024	6/24/2024	6/24/2024	07/03/2024	07/03/2024	Special Account- Locality Funded	11,200.00	11,200.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA CBE-01A, RCS ISA USE-01A	Procurement of Office supplies to be used in the project	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	05/24/2024	05/27/2024	N/A	N/A	5/30/2024	6/5/2024	N/A	1/2/2024	6/13/2024	6/27/2024	6/27/2024	07/12/2024	07/12/2024	Special Account- Locality Funded	32,839.20	32,839.20		26,035.80	26,035.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-01B, RCS ISA USE-01A	Procurement of Office supplies to be used in the project	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	05/24/2024	05/27/2024	N/A	N/A	5/30/2024	6/5/2024	N/A	1/2/2024	6/5/2024	6/27/2024	6/27/2024	06/28/2024	06/28/2024	Special Account- Locality Funded	2,800.00	2,800.00		1,665.00	1,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-06	Procurement of meals and snacks to be served during the Techno-Demo Project activities for Adhuna Lita, Hagan and Maling, Isabela	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	05/24/2024	05/28/2024	N/A	N/A	5/31/2024	6/4/2024	N/A	1/2/2024	6/5/2024	6/11/2024	6/11/2024	09/19/2024	09/19/2024	Special Account- Locality Funded	387,000.00	387,000.00		338,625.00	338,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-05F, RCS ISA USE-01D	Procurement of flaps (either attachment and cultivator attachment to be used in the project)	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	05/24/2024	05/27/2024	N/A	N/A	5/30/2024	6/11/2024	N/A	1/2/2024	6/28/2024	6/28/2024	6/28/2024	07/11/2024	07/11/2024	Special Account- Locality Funded	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-05F	Procurement of 3 unit of weighing scale to be used during seed inspection	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	05/24/2024	06/11/2024	N/A	N/A	6/13/2024	7/2/2024	N/A	1/2/2024	7/2/2024	7/10/2024	7/10/2024	07/11/2024	07/11/2024	Special Account- Locality Funded	10,800.00	10,800.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-05A	Procurement of medical supplies for emergency purposes	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	05/24/2024	05/27/2024	N/A	N/A	5/30/2024	6/21/2024	N/A	1/2/2024	6/3/2024	6/29/2024	6/29/2024	10/10/2024	10/10/2024	Special Account- Locality Funded	3,500.00	3,500.00		2,360.00	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA RAM-01R	Procurement for repair and maintenance of Ford Ranger C2 W32B.	RCCEP	No	Direct Contracting (Sec. 54)	05/27/2024	05/27/2024	N/A	N/A	5/27/2024	N/A	N/A	1/2/2024	6/4/2024	6/4/2024	6/4/2024	06/04/2024	06/04/2024	Special Account- Locality Funded	64,459.00	64,459.00		64,459.00	64,459.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-05A, RCS ISA USE-17	Procurement of carbon and digital blood pressure for office use	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	05/28/2024	05/29/2024	N/A	N/A	6/3/2024	7/1/2024	N/A	1/2/2024	7/12/2024	7/12/2024	7/12/2024	07/19/2024	07/19/2024	Special Account- Locality Funded	12,000.00	12,000.00		19,750.00	19,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-03B	Procurement of 60 pcs laptop bag with embossed logo to be used during RCCEP trainings.	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	05/28/2024	05/29/2024	N/A	N/A	6/4/2024	6/19/2024	N/A	1/2/2024	8/27/2024	8/27/2024	8/27/2024	09/27/2024	09/27/2024	Special Account- Locality Funded	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-12B	Procurement of boat rental to fetch and ferry PhilRice staff who will conduct train building activities at Sta. Ana, Cagayan	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	05/29/2024	05/29/2024	N/A	N/A	5/31/2024	6/3/2024	N/A	1/2/2024	7/29/2024	7/29/2024	7/29/2024	08/01/2024	08/01/2024	Special Account- Locality Funded	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-06A	Procurement of meals and snacks for the RCCEP ToT on the Production of High Quality Inbred Rice Seeds and Farm Mechanization for Farm school owners, ADWs and AT of Region 2 and CAR on July 15-1, 2024.	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	06/11/2024	06/12/2024	N/A	N/A	6/17/2024	6/21/2024	N/A	1/2/2024	7/8/2024	7/12/2024	7/12/2024	08/01/2024	08/01/2024	Special Account- Locality Funded	674,850.00	674,850.00		580,500.00	580,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-07	Procurement of venue and accommodation for the RCCEP ToT on the Production of High Quality Inbred Rice Seeds and Farm Mechanization for Farm school owners, ADWs and AT of Region 2 and CAR on July 15-1, 2024.	RCCEP	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	06/11/2024	06/11/2024	N/A	N/A	6/17/2024	N/A	N/A	1/2/2024	7/12/2024	7/14/2024	7/12/2024	08/01/2024	08/01/2024	Special Account- Locality Funded	422,000.00	422,000.00		264,600.00	264,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA COM-01	Procurement of Prepaid load card to be used by LGUs in Region II and CAR for encoding distribution data of RCCEP for 2024 Wet Season	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	06/11/2024	06/27/2024	N/A	N/A	7/1/2024	8/5/2024	N/A	1/2/2024	8/7/2024	8/19/2024	8/20/2024	08/21/2024	08/21/2024	Special Account- Locality Funded	127,680.00	127,680.00		127,680.00	127,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-06A	Procurement of meals and snacks to be served during the presentation of operations plan for fertilizer mgmt. and interview of farmers	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	06/24/2024	06/25/2024	N/A	N/A	6/25/2024	6/26/2024	N/A	1/2/2024	6/26/2024	6/28/2024	6/28/2024	07/05/2024	07/05/2024	Special Account- Locality Funded	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA RAM-01R	Procurement of tire replacement for Ranger (C2 W32B)	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	07/01/2024	07/01/2024	N/A	N/A	7/3/2024	7/8/2024	N/A	1/2/2024	7/24/2024	7/24/2024	7/24/2024	07/25/2024	07/25/2024	Special Account- Locality Funded	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-12B	Procurement of Vehicle Rental for RCCEP ToT on the Production of High Quality Inbred Rice Seeds and Farm Mechanization on July 20, 25, 26 and 27, 2024.	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	07/01/2024	07/05/2024	N/A	N/A	7/8/2024	7/18/2024	N/A	1/2/2024	7/19/2024	7/28/2024	7/28/2024	07/27/2024	07/27/2024	Special Account- Locality Funded	71,700.00	71,700.00		70,500.00	70,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-01A	Procurement of Office supplies and equipment for office use	RCCEP	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	07/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	7/11/2024	7/12/2024	7/12/2024	07/19/2024	07/19/2024	Special Account- Locality Funded	250,000.00	200,000.00		106,900.00	106,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-01A	Procurement of janitorial supplies for office use	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	07/10/2024	07/11/2024	N/A	N/A	7/16/2024	8/1/2024	N/A	1/2/2024	8/12/2024	8/16/2024	8/16/2024	09/14/2024	09/14/2024	Special Account- Locality Funded	20,280.00	20,280.00		17,940.00	17,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA INC-01A, RCE ISA USE-09F	Procurement of Training collaterals, IN and PPE for participants and resource persons during the RCCEP trainings.	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	07/10/2024	07/12/2024	N/A	N/A	7/16/2024	7/29/2024	N/A	1/2/2024	7/31/2024	8/15/2024	8/16/2024	08/19/2024	08/19/2024	Special Account- Locality Funded	106,000.00	106,000.00		75,800.00	75,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-09F	Procurement of Training collaterals, IN and PPE for participants and resource persons during the RCCEP trainings.	RCCEP	No	Negotiated procurement - Small Value Procurement (Sec. 53.9)	07/10/2024	07/11/2024	N/A	N/A	7/16/2024	7/29/2024	N/A	1/2/2024	7/31/2024	8/15/2024	8/15/2024	08/28/2024	08/28/2024	Special Account- Locality Funded	17,000.00	17,000.00		14,450.00	14,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS ISA USE-01A, RCS ISA USE-02A	Procurement of Office supplies and equipment for office use	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/10/2024	07/11/2024	N/A	N/A	7/16/2024	7/30/2024	N/A	1/1/2024	8/28/2024	9/9/2024	9/9/2024	09/17/2024	09/17/2024	Special Account- Locally Funded	161,265.00	162,075.00	165,350.00	165,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA USE-01A, RCE ISA USE-01B	Procurement of Office supplies and equipment for office use	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/10/2024	07/11/2024	N/A	N/A	7/16/2024	7/30/2024	N/A	1/1/2024	8/28/2024	9/9/2024	9/9/2024	09/17/2024	09/17/2024	Special Account- Locally Funded	36,855.00	38,750.00	30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09D	Procurement of Paddy Boats and weighing scale for RCF project use and PPE for RCF training	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/11/2024	07/11/2024	N/A	N/A	7/16/2024	8/1/2024	N/A	1/1/2024	8/5/2024	8/9/2024	8/9/2024	09/17/2024	08/17/2024	Special Account- Locally Funded	69,000.00	69,000.00	44,950.00	44,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Procurement of Raincoats and weighing scale for RCF project use and PPE for RCF training	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/11/2024	07/11/2024	N/A	N/A	7/16/2024	8/1/2024	N/A	1/1/2024	8/5/2024	8/9/2024	8/9/2024	09/06/2024	09/06/2024	Special Account- Locally Funded	6,177.96	6,177.06	3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA PRO-06	Procurement of professional services for RCF Impact Video	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/12/2024	07/15/2024	N/A	N/A	7/16/2024	7/25/2024	N/A	1/1/2024	7/25/2024	7/30/2024	10/14/2024	10/14/2024	10/15/2024	Special Account- Locally Funded	48,000.00	48,000.00	48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA OMO-07	Procurement of venue and accommodation for the RCF TrT on Post and Nutrient Management for farm-school owners and AT of Region II and CAR on Aug 11-20, 2024	RCF	No	Negotiated Procurement - Agency to Agency (Sec 54.5)	07/15/2024	07/19/2024	N/A	N/A	7/24/2024	N/A	N/A	1/2/2024	8/9/2024	8/9/2024	8/9/2024	09/30/2024	09/29/2024	Special Account- Locally Funded	224,000.00	224,000.00	124,200.00	124,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA OMO-12B	Procurement of Vehicle Rental for Public Staff and Participants for RCF TrT on Post and Management Gold August 17, 2024	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/15/2024	07/23/2024	N/A	N/A	7/29/2024	8/5/2024	N/A	1/2/2024	8/16/2024	8/16/2024	8/16/2024	08/17/2024	08/17/2024	Special Account- Locally Funded	17,400.00	17,400.00	17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA OMO-06	Procurement of meals and snacks for the RCF TrT on the Post and Nutrient Management for Farm school owners, AOWs and AT of Region II and CAR	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/15/2024	07/28/2024	N/A	N/A	7/29/2024	8/5/2024	N/A	1/1/2024	8/9/2024	8/9/2024	8/9/2024	08/10/2024	08/10/2024	Special Account- Locally Funded	323,500.00	323,500.00	312,500.00	312,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA RAM-01K	Procurement for repair and maintenance	RCF	No	Direct Contracting (Sec 60)	07/25/2024	07/25/2024	N/A	N/A	7/25/2024	N/A	N/A	1/1/2024	8/10/2024	8/10/2024	8/10/2024	08/10/2024	08/10/2024	Special Account- Locally Funded	9,998.00	9,998.00	9,998.00	9,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA USE-05A	Procurement of Bamboo pigs to be used of NCT project	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/29/2024	07/30/2024	N/A	N/A	8/1/2024	8/21/2024	N/A	1/1/2024	9/3/2024	9/3/2024	9/3/2024	09/05/2024	09/05/2024	Special Account- Locally Funded	28,000.00	28,000.00	25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA USE-19A	Procurement of 50 pcs to be used during the RCF trainings	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/29/2024	07/30/2024	N/A	N/A	8/2/2024	8/21/2024	N/A	1/1/2024	9/3/2024	9/3/2024	9/3/2024	09/16/2024	09/16/2024	Special Account- Locally Funded	3,050.00	3,050.00	2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA USE-05B RCE ISA USE-05B	Procurement of agricultural supplies to be used of NCT projects	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/29/2024	07/30/2024	N/A	N/A	8/2/2024	8/21/2024	N/A	1/1/2024	9/6/2024	9/6/2024	9/6/2024	09/16/2024	09/16/2024	Special Account- Locally Funded	2,640.00	2,640.00	2,380.00	2,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA USE-05B RCE ISA USE-05B	Procurement of agricultural supplies to be used in the NCT projects and RCE-002-000	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/29/2024	07/30/2024	N/A	N/A	8/2/2024	8/21/2024	N/A	1/2/2024	9/3/2024	9/3/2024	9/3/2024	09/06/2024	09/06/2024	Special Account- Locally Funded	20,390.00	20,390.00	16,310.00	16,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA USE-02A, RCE ISA USE-04A, RCE ISA USE-01A	Procurement of office supplies to be used in the office and RCF trainings	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/29/2024	08/02/2024	N/A	N/A	8/5/2024	8/21/2024	N/A	1/1/2024	9/25/2024	10/10/2024	10/10/2024	10/25/2024	10/25/2024	Special Account- Locally Funded	19,778.86	19,778.86	14,890.00	14,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA USE-13A, RCE ISA USE-13A	Procurement of hardware supplies to be used in the RCF projects	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/29/2024	08/03/2024	N/A	N/A	9/6/2024	9/21/2024	N/A	1/1/2024	11/13/2024	11/15/2024	11/15/2024	11/18/2024	11/18/2024	Special Account- Locally Funded	96,849.00	96,849.00	87,479.00	87,479.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA USE-02A, RCE ISA USE-04A, RCE ISA USE-01A, RCE ISA CSE-01A, RCE ISA CSM-01C, RCE ISA USE-01B	Procurement of office supplies to be used in the office and RCF trainings	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	07/30/2024	08/02/2024	N/A	N/A	8/5/2024	8/21/2024	N/A	1/1/2024	9/25/2024	10/20/2024	10/20/2024	11/26/2024	11/26/2024	Special Account- Locally Funded	36,400.11	36,400.11	38,460.50	38,460.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA OMO-11	Procurement of hauling of waste exclusive of labor from Paracho, Mt. Province to Tubbataha City, Kaluga	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	08/01/2024	08/01/2024	N/A	N/A	8/5/2024	8/7/2024	N/A	1/1/2024	8/21/2024	8/22/2024	8/22/2024	08/22/2024	08/22/2024	Special Account- Locally Funded	8,225.00	8,225.00	8,225.00	8,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA USE-22B	Procurement of Fuel (Gasoline premium) to be used during field activity of RCF trainings	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	08/02/2024	08/02/2024	N/A	N/A	8/5/2024	9/21/2024	N/A	1/1/2024	9/23/2024	10/17/2024	10/17/2024	12/11/2024	12/11/2024	Special Account- Locally Funded	54,816.71	54,816.71	47,449.20	47,449.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA USE-15	PROCUREMENT OF LPG	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	08/05/2024	08/05/2024	N/A	N/A	8/6/2024	8/7/2024	N/A	1/2/2024	N/A	N/A	N/A	08/08/2024	08/08/2024	Special Account- Locally Funded	1,300.00	1,300.00	1,090.00	1,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA OMO-12B	Vehicle rental for Public Staff to attend RCF Midyear Review in Palilao CES on August 13 and 14, 2024	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	08/06/2024	08/07/2024	N/A	N/A	8/8/2024	8/8/2024	N/A	1/1/2024	8/9/2024	8/13/2024	8/13/2024	08/16/2024	08/16/2024	Special Account- Locally Funded	17,400.00	17,400.00	17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA RAM-01K	Procurement of repairs and maintenance	RCF	No	Direct Contracting (Sec 60)	08/08/2024	08/09/2024	N/A	N/A	8/9/2024	N/A	N/A	1/1/2024	8/23/2024	8/23/2024	8/23/2024	08/23/2024	08/23/2024	Special Account- Locally Funded	16,632.00	16,632.00	16,632.00	16,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA RAM-01C	Laptop repair for property no. PPMO-22-003	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	08/08/2024	08/08/2024	N/A	N/A	8/9/2024	11/6/2024	N/A	1/2/2024	11/15/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024	Special Account- Locally Funded	5,900.00	5,900.00	5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA OMO-06	Procurement of meals and snacks to be served during conduct of short course on Post and Management at Palilao, Abra	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	08/07/2024	08/07/2024	N/A	N/A	8/13/2024	8/15/2024	N/A	1/1/2024	8/20/2024	8/20/2024	8/20/2024	08/30/2024	08/30/2024	Special Account- Locally Funded	141,400.00	142,400.00	136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA OMO-07	Procurement of rental for Accommodation for 1 Batch of Short course on Post	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	08/07/2024	08/07/2024	N/A	N/A	8/13/2024	8/15/2024	N/A	1/1/2024	8/26/2024	8/26/2024	8/26/2024	08/29/2024	08/29/2024	Special Account- Locally Funded	64,000.00	64,000.00	64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA OMO-07	Procurement of lease for Tent for 1 batch of short course on Post and Nutrient Management	RCF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	08/07/2024	08/07/2024	N/A	N/A	8/13/2024	8/15/2024	N/A	1/2/2024	8/26/2024	8/26/2024	8/26/2024	08/30/2024	08/30/2024	Special Account- Locally Funded	32,000.00	32,000.00	32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE ISA OMO-12B	Procurement of vehicle rental for short course on Pests and Nutrient Management in Poligan, Abia.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/07/2024	08/07/2024	N/A	N/A	8/12/2024	8/21/2024	N/A	1/2/2024	8/28/2024	8/28/2024	08/30/2024	08/30/2024	Special Account- Locally Funded	24,700.00	24,700.00		24,700.00	24,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA USE-05A	Procurement of Painting materials for Lathby Palay WS 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/07/2024	08/07/2024	N/A	N/A	8/9/2024	8/9/2024	N/A	1/2/2024	8/28/2024	8/28/2024	08/30/2024	08/30/2024	Special Account- Locally Funded	10,224.00	10,224.00		6,815.00	6,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-06	Procurement of meals and snacks for Lathby Palay WS 2024	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/07/2024	08/08/2024	N/A	N/A	8/15/2024	8/22/2024	N/A	1/2/2024	8/28/2024	9/2/2024	9/2/2024	09/05/2024	09/05/2024	Special Account- Locally Funded	585,550.00	585,550.00		525,850.00	525,850.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-08	Procurement of shorts for Lathby Palay WS 2024	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/08/2024	08/09/2024	N/A	N/A	8/13/2024	8/14/2024	N/A	1/2/2024	8/14/2024	8/27/2024	8/27/2024	09/02/2024	09/02/2024	Special Account- Locally Funded	180,000.00	180,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-12C	Procurement of LED wall rental for the conduct of Lathby Palay WS 2024	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/08/2024	08/09/2024	N/A	N/A	8/15/2024	8/19/2024	N/A	1/2/2024	8/28/2024	8/27/2024	8/27/2024	09/05/2024	09/05/2024	Special Account- Locally Funded	80,000.00	80,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-08	Procurement of tubes for Lathby Palay WS 2024	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/08/2024	08/09/2024	N/A	N/A	8/13/2024	8/19/2024	N/A	1/2/2024	8/28/2024	8/27/2024	8/27/2024	09/02/2024	09/02/2024	Special Account- Locally Funded	71,500.00	71,500.00		54,100.00	54,100.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA USE-13E	Procurement of Painting materials for Lathby Palay WS 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/12/2024	08/15/2024	N/A	N/A	8/16/2024	8/16/2024	N/A	1/2/2024	9/2/2024	9/2/2024	9/2/2024	09/02/2024	09/02/2024	Special Account- Locally Funded	7,296.00	7,296.00		7,140.00	7,140.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA USE-03A RCE ISA CSE-01C	Procurement of material to be used during the conduct of Lathby Palay WS 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/12/2024	08/12/2024	N/A	N/A	8/14/2024	8/20/2024	N/A	1/2/2024	9/2/2024	9/2/2024	9/2/2024	09/03/2024	09/03/2024	Special Account- Locally Funded	9,950.55	9,950.55		9,340.00	9,340.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-06	Procurement of meals and snacks during the pre-testing of localised IEC materials in Laram, Cagayan on August 22, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/13/2024	08/13/2024	N/A	N/A	8/16/2024	8/20/2024	N/A	1/2/2024	8/20/2024	8/21/2024	8/21/2024	08/22/2024	08/22/2024	Special Account- Locally Funded	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-06	Procurement of meals and snacks during the pre-testing of localised IEC materials in Taluk City, Kalaga on August 22, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/13/2024	08/13/2024	N/A	N/A	8/15/2024	8/16/2024	N/A	1/2/2024	8/20/2024	8/22/2024	8/22/2024	08/23/2024	08/23/2024	Special Account- Locally Funded	7,000.00	7,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-11	Procurement of vehicle rental for Public staff to conduct pre-testing of localised IEC material and distribute IEC materials to LGUs and PTU centers in Laram, Cagayan and Taluk City, Kalaga on August 22-23, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/13/2024	08/13/2024	N/A	N/A	8/16/2024	8/16/2024	N/A	1/2/2024	8/16/2024	8/21/2024	8/21/2024	08/23/2024	08/23/2024	Special Account- Locally Funded	16,600.00	16,600.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA USE-03A	Procurement of motorist supplies for Lathby Palay WS 2024	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/13/2024	08/13/2024	N/A	N/A	8/16/2024	8/20/2024	N/A	1/2/2024	9/3/2024	9/4/2024	9/4/2024	09/04/2024	09/04/2024	Special Account- Locally Funded	6,300.00	6,300.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-07	Procurement of Rental Of Venue for Lathby Palay WS 2024 on September 4 & 5, 2024	RCEP	No	Negotiated procurement - Agency to Agency (Sec 5.15)	08/20/2024	08/20/2024	N/A	N/A	8/28/2024	8/21/2024	N/A	1/2/2024	8/21/2024	8/21/2024	8/21/2024	09/05/2024	09/05/2024	Special Account- Locally Funded	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-12B	Procurement of vehicle rental for 3 units without to be used during the conduct of Lathby Palay WS 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/20/2024	08/20/2024	N/A	N/A	8/23/2024	8/25/2024	N/A	1/2/2024	8/30/2024	9/2/2024	9/2/2024	09/05/2024	09/05/2024	Special Account- Locally Funded	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-06	Procurement of meals and snacks during the impact value short of RCEP in Aparado, Iigan on August 27-28, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/22/2024	08/22/2024	N/A	N/A	8/22/2024	8/22/2024	N/A	1/2/2024	8/28/2024	8/26/2024	8/26/2024	08/28/2024	08/28/2024	Special Account- Locally Funded	35,000.00	35,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA BMA-01C	Procurement of Replacement of maintenance box of Igon LA290	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	N/A	N/A	N/A	08/22/2024	08/22/2024	Special Account- Locally Funded	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-05	Procurement of meals and snacks during the social mobilization with PLGU and C/MUGU partners in Abia on September 17, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/25/2024	08/29/2024	N/A	N/A	9/4/2024	9/6/2024	N/A	1/2/2024	9/6/2024	9/11/2024	9/11/2024	09/17/2024	09/17/2024	Special Account- Locally Funded	35,500.00	35,500.00		35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-07	Procurement of rental of venue & accommodation during the social mobilization with PLGU and C/MUGU partners in Agayan on September 13, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/29/2024	08/29/2024	N/A	N/A	9/4/2024	9/6/2024	N/A	1/2/2024	9/6/2024	9/11/2024	9/11/2024	09/13/2024	09/13/2024	Special Account- Locally Funded	18,500.00	18,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-06	Procurement of meals and snacks during the social mobilization with PLGU and C/MUGU partners in Agayan on September 13, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/29/2024	08/29/2024	N/A	N/A	9/4/2024	9/6/2024	N/A	1/2/2024	9/6/2024	9/11/2024	9/11/2024	09/13/2024	09/13/2024	Special Account- Locally Funded	29,000.00	29,000.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-06	Procurement of meals and snacks during the social mobilization with PLGU and C/MUGU partners in Mountain Province on September 16, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/29/2024	08/29/2024	N/A	N/A	9/4/2024	9/6/2024	N/A	1/2/2024	9/6/2024	9/9/2024	9/9/2024	09/10/2024	09/10/2024	Special Account- Locally Funded	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-06	Procurement of meals and snacks during the social mobilization with PLGU and C/MUGU partners in Kalaga on September 12, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/29/2024	08/29/2024	N/A	N/A	9/4/2024	9/6/2024	N/A	1/2/2024	9/6/2024	9/11/2024	9/11/2024	09/12/2024	09/12/2024	Special Account- Locally Funded	14,000.00	14,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
OMO-07	Procurement of venue and accommodation for the social mobilization in Abia on September 16-17, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/29/2024	08/29/2024	N/A	N/A	9/4/2024	9/6/2024	N/A	1/2/2024	9/6/2024	9/11/2024	9/11/2024	09/17/2024	09/17/2024	Special Account- Locally Funded	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-06	Procurement of meals and snacks during the social mobilization with PLGU and C/MUGU partners in Bongan on September 20, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/29/2024	08/29/2024	N/A	N/A	9/4/2024	9/5/2024	N/A	1/2/2024	9/6/2024	9/11/2024	9/11/2024	09/20/2024	09/20/2024	Special Account- Locally Funded	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA OMO-06	Procurement of meals and snacks during the social mobilization with PLGU and C/MUGU partners in Iigan on September 9, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/29/2024	08/29/2024	N/A	N/A	9/3/2024	9/6/2024	N/A	1/2/2024	9/6/2024	9/9/2024	9/9/2024	09/09/2024	09/09/2024	Special Account- Locally Funded	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8
RCE ISA BMA-02A RCE ISA USE-01A	Procurement of Office supplies and equipment for RCEP project and office use	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.13)	08/29/2024	08/31/2024	N/A	N/A	9/4/2024	9/17/2024	N/A	1/2/2024	9/25/2024	10/21/2024	10/21/2024	11/06/2024	11/06/2024	Special Account- Locally Funded	90,650.00	90,650.00		66,390.00	66,390.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8

RCS ISA USE-01A, RCS ISA CM-01C, RCS ISA USE-01B, RCS ISA CM-01A	Procurement of Office supplies and equipment for RCEP project and office use	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	08/29/2024	08/31/2024	N/A	N/A	9/4/2024	9/17/2024	N/A	1/2/2024	9/25/2024	10/21/2024	10/21/2024	11/06/2024	11/06/2024	Special Account- Locally Funded	86,997.00	86,007.00	72,142.00	72,142.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-17	Procurement of chairs for RCEP staff and for comfortable seating for visitors/guests	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	08/29/2024	08/31/2024	N/A	N/A	9/4/2024	9/25/2024	N/A	1/2/2024	9/25/2024	10/21/2024	10/21/2024	11/14/2024	11/14/2024	Special Account- Locally Funded	61,800.00	61,000.00	48,800.00	48,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA CM-01D, RCS ISA USE-03B	Procurement of IT supplies and equipment to be used in the RCEP project.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	08/29/2024	09/03/2024	N/A	N/A	9/6/2024	9/17/2024	N/A	1/2/2024	9/24/2024	10/18/2024	10/18/2024	10/21/2024	10/21/2024	Special Account- Locally Funded	124,600.00	124,000.00	109,850.00	109,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-01A, RCS ISA USE-03B, RCS ISA CM-01D	Procurement of IT Supplies and equipment to be used in the RCEP project.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	08/29/2024	09/03/2024	N/A	N/A	9/6/2024	9/17/2024	N/A	1/2/2024	9/24/2024	10/21/2024	10/21/2024	11/20/2024	11/20/2024	Special Account- Locally Funded	16,500.00	16,000.00	14,250.00	14,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-05A	Procurement of pets for station use	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	08/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	N/A	N/A	N/A	08/30/2024	08/30/2024	Special Account- Locally Funded	1,078.00	1,078.00	960.00	960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-06	Procurement of Meals and snacks to be served during conduct of RCEP refresher Course for Rice Trainers for Farm school owners, ADWs and AT of Region 2 and CAR.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	09/02/2024	09/02/2024	N/A	N/A	9/6/2024	9/6/2024	N/A	1/2/2024	9/6/2024	9/9/2024	9/9/2024	09/21/2024	09/21/2024	Special Account- Locally Funded	448,200.00	448,200.00	375,190.00	375,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-08	Procurement of Tokens for VETs from various partner agencies during the conduct of Lathley Policy WS 2024.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	09/02/2024	09/02/2024	N/A	N/A	9/2/2024	9/3/2024	N/A	1/2/2024	9/2/2024	9/3/2024	9/3/2024	09/03/2024	09/03/2024	Special Account- Locally Funded	8,550.00	8,550.00	6,550.00	6,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-18	Procurement of storage bins	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	09/02/2024	09/02/2024	N/A	N/A	9/2/2024	9/3/2024	N/A	1/2/2024	9/3/2024	9/3/2024	9/3/2024	09/03/2024	09/03/2024	Special Account- Locally Funded	6,000.00	6,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-06	Procurement of water container	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	09/02/2024	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2024	N/A	N/A	N/A	09/03/2024	09/03/2024	Special Account- Locally Funded	3,360.00	3,360.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-07	Procurement of Lease of Venue and Accommodation for Refresher Course for Rice Trainers for Farm school owners, ADWs and AT of Region 2 and CAR	RCEP	No	Negotiated Procurement - Agency to Agency (Sec. 5.3.5)	09/05/2024	09/05/2024	N/A	N/A	9/6/2024	9/6/2024	N/A	1/2/2024	9/6/2024	9/10/2024	9/10/2024	09/20/2024	09/20/2024	Special Account- Locally Funded	272,600.00	272,000.00	93,600.00	93,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-12B	Procurement of vehicle rental to Alava and Benguet on September 16-20, 2024.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	09/10/2024	09/10/2024	N/A	N/A	9/11/2024	9/11/2024	N/A	1/2/2024	9/11/2024	9/13/2024	9/13/2024	09/20/2024	09/20/2024	Special Account- Locally Funded	27,800.00	27,800.00	27,800.00	27,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-06	Procurement of rental of Venue and accommodation for the RCEP participants of RCEP TOT on Pest and Nutrient Management for Farm school owners, ADWs and AT of Region 2 and CAR on October 1 to 10, 2024.	RCEP	No	Negotiated Procurement - Agency to Agency (Sec. 5.3.5)	09/10/2024	09/12/2024	N/A	N/A	9/17/2024	N/A	N/A	1/2/2024	9/23/2024	9/25/2024	9/25/2024	10/09/2024	10/09/2024	Negotiated Procurement - Agency to Agency (Sec. 5.3.5)	224,600.00	224,000.00	132,000.00	132,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-12B	Procurement of Vehicle Rental for Philippine staff and participants for RCEP TOT on Pest and Nutrient Management on October 1, 2024.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	09/10/2024	09/12/2024	N/A	N/A	9/16/2024	10/1/2024	N/A	1/2/2024	10/2/2024	10/4/2024	10/4/2024	10/05/2024	10/05/2024	Special Account- Locally Funded	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-06	Procurement of meals and snacks for the RCEP TOT on the Pest and Nutrient Management for Farm school owners, ADWs and AT of Region 2 and CAR on Oct. 1 to 10, 2024.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	09/10/2024	09/14/2024	N/A	N/A	9/17/2024	9/27/2024	N/A	1/2/2024	9/27/2024	10/1/2024	10/1/2024	10/10/2024	10/10/2024	Special Account- Locally Funded	323,500.00	323,500.00	312,500.00	312,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-07	Procurement of rent for Room Accommodation for Short Course on Pest and Nutrient Management at Davao, Ibadela on November 6-7, 2024.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	09/10/2024	10/16/2024	N/A	N/A	10/21/2024	10/31/2024	N/A	1/2/2024	10/31/2024	11/4/2024	11/4/2024	11/07/2024	11/07/2024	Special Account- Locally Funded	64,000.00	64,000.00	63,500.00	63,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-07	Procurement of rent for Venue for Short Course on Pest and Nutrient Management at Davao, Ibadela on November 6-7, 2024.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	09/10/2024	10/15/2024	N/A	N/A	10/21/2024	10/31/2024	N/A	1/2/2024	10/31/2024	11/4/2024	11/4/2024	11/07/2024	11/07/2024	Special Account- Locally Funded	32,000.00	32,000.00	31,000.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-06	Procurement of meals and snacks to be served during the conduct of Short Course on Pest and Nutrient Management at Davao, Ibadela on November 6-7, 2024.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	09/10/2024	10/15/2024	N/A	N/A	10/21/2024	10/31/2024	N/A	1/2/2024	10/31/2024	11/4/2024	11/4/2024	11/07/2024	11/07/2024	Special Account- Locally Funded	142,400.00	142,400.00	141,500.00	141,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-06	Procurement of meals and snacks	RCEP	No	Negotiated Procurement - Seal Value Procurement (Sec 5.3.9)	09/11/2024	09/11/2024	N/A	N/A	9/31/2024	9/31/2024	N/A	1/2/2024	9/31/2024	9/12/2024	9/12/2024	09/13/2024	09/13/2024	Special Account- Locally Funded	5,600.00	5,600.00	4,620.00	4,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-12B	Procurement of Vehicle rental for RCEP staff to conduct intensive of RCEP Farm scholars in Rural and Tabaq Kalinga for RCEP impact video and deliver 2025 OI BEC allocation.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	09/12/2024	09/12/2024	N/A	N/A	9/12/2024	9/13/2024	N/A	1/2/2024	9/13/2024	9/13/2024	9/13/2024	09/17/2024	09/17/2024	Special Account- Locally Funded	10,500.00	10,500.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA RAM-01K	Procurement of repair and maintenance	RCEP	No	Direct Contracting (Sec. 56)	09/12/2024	09/12/2024	N/A	N/A	9/12/2024	9/12/2024	N/A	1/2/2024	9/23/2024	9/25/2024	9/25/2024	10/25/2024	10/25/2024	Special Account- Locally Funded	75,185.00	75,185.00	75,185.00	75,185.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA RAM-01K	Procurement of repair and maintenance	RCEP	No	Direct Contracting (Sec. 56)	09/12/2024	09/12/2024	N/A	N/A	9/12/2024	9/12/2024	N/A	1/2/2024	9/23/2024	9/25/2024	9/25/2024	10/25/2024	10/25/2024	Special Account- Locally Funded	68,663.00	68,663.00	68,663.00	68,663.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-12B	Procurement of Vehicle Rental for RCEP staff to conduct site visit in preparation for the second batch of short course on Pest and Nutrient Management on Sept. 24-25, 2024.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	09/19/2024	09/19/2024	N/A	N/A	9/19/2024	9/20/2024	N/A	1/2/2024	9/23/2024	9/23/2024	9/23/2024	09/25/2024	09/25/2024	Special Account- Locally Funded	13,200.00	13,200.00	13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-03B, USE-14	Procurement of IT supplies and equipment to be used by RCEP projects.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.3.9)	09/20/2024	09/27/2024	N/A	N/A	9/30/2024	12/2/2024	N/A	1/2/2024	12/27/2024	12/27/2024	12/27/2024	01/13/2024	01/13/2024	Special Account- Locally Funded	6,600.00	6,600.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS ISA (RM)-12B	Procurement of vehicle rental for 2024 WS Performance Assessment and 2025 OS Strategic Planning in Sta. Ana, Cagayan on Sept. 30-Oct. 2, 2024	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	09/25/2024	09/25/2024	N/A	N/A	9/26/2024	9/27/2024		1/2/2024	9/27/2024	9/27/2024	9/27/2024	10/02/2024	10/02/2024	Special Account- Locally Funded	23,450.00	25,000.00	23,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA (RM)-08	Procurement of relations for PLOU and C/MLOU partners who attended the Social Preparation for the 2025 Dry Season.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	09/25/2024	09/25/2024	N/A	N/A	9/26/2024	10/19/2024	N/A	1/2/2024	10/11/2024	10/26/2024	10/28/2024	10/28/2024	10/28/2024	Special Account- Locally Funded	49,000.00	49,000.00	40,900.00	46,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA (ISE)-03B	Procurement of IT supplies and equipment to be used by RCEP projects.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	09/27/2024	09/27/2024	N/A	N/A	9/30/2024	12/2/2024	N/A	1/2/2024	12/26/2024	12/26/2024	12/26/2024			Special Account- Locally Funded	13,800.00	15,000.00	13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA (RM)-12B	Procurement of vehicle rental for Police staff to conduct impact video in Tabuk City	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/01/2024	10/01/2024	N/A	N/A	10/2/2024	10/1/2024	N/A	1/2/2024	10/1/2024	10/9/2024	10/9/2024	10/11/2024	10/11/2024	Special Account- Locally Funded	10,500.00	10,500.00	10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA (RM)-12B	Procurement of vehicle rental for Police staff to deliver MONEV findings and discuss contents in LGUs and interview seed beneficiaries	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/01/2024	10/01/2024	N/A	N/A	10/2/2024	10/1/2024	N/A	1/2/2024	10/1/2024	10/7/2024	10/7/2024	10/09/2024	10/09/2024	Special Account- Locally Funded	12,300.00	12,300.00	12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA (ISE)-17	Procurement of Office furniture and fixture for RCEP office and station etc.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/01/2024	10/01/2024	N/A	N/A	10/1/2024	10/18/2024	N/A	1/2/2024	11/27/2024	11/27/2024	11/27/2024	12/24/2024	12/24/2024	Special Account- Locally Funded	20,800.00	20,000.00	17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA (ISE)-04B	Procurement of alcohol to be used in RCEP trainings.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/01/2024	10/01/2024	N/A	N/A	10/1/2024	10/25/2024	N/A	1/2/2024	10/29/2024	11/20/2024	11/20/2024	12/09/2024	12/09/2024	Special Account- Locally Funded	2,750.00	2,750.00	2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA (ISE)-18	Procurement of extension cord for RCEP project.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/01/2024	10/01/2024	N/A	N/A	10/1/2024	11/8/2024	N/A	1/2/2024	12/26/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	Special Account- Locally Funded	5,000.00	5,000.00	4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA (ISE)-13C	Procurement of Wood pallets to be used in the NCT project	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/01/2024	10/01/2024	N/A	N/A	10/1/2024	10/25/2024	N/A	1/2/2024	11/15/2024	11/18/2024	11/18/2024	11/25/2024	11/28/2024	Special Account- Locally Funded	2,880.00	2,880.00	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA (RM)-12B	Procurement of Vehicle Rental to lunch and ferry BPs during the conduct of training TOT on Post and Nutrient Management in Oct. 7-10, 2024.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/08/2024	10/08/2024	N/A	N/A	10/13/2024	10/1/2024	N/A	1/2/2024	10/1/2024	10/7/2024	10/7/2024	10/10/2024	10/10/2024	Special Account- Locally Funded	16,500.00	16,500.00	16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-06B	Procurement of office supplies	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/04/2024	10/04/2024	N/A	N/A	10/9/2024	10/10/2024	N/A	1/2/2024	11/21/2024	11/21/2024	11/22/2024	11/29/2024	11/29/2024	Special Account- Locally Funded	8,966.94	8,966.94	7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA (RM)-06	Procurement of meals and snacks during the RCEP Seed Distribution Kick-off Ceremony and Program Briefing in Nueva Vizcaya.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/08/2024	10/08/2024	N/A	N/A	10/11/2024	10/15/2024	N/A	1/2/2024	10/16/2024	11/16/2024	11/26/2024	12/27/2024	11/27/2024	Special Account- Locally Funded	63,800.00	63,800.00	59,150.00	59,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA (RM)-06	Procurement of meals and snacks during the RCEP Seed Distribution Kick-off Ceremony and Program Briefing in Apayao.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/08/2024	10/08/2024	N/A	N/A	10/11/2024	10/15/2024	N/A	1/2/2024	10/15/2024	10/18/2024	10/18/2024	10/22/2024	10/22/2024	Special Account- Locally Funded	63,800.00	63,800.00	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA (RM)-06	Procurement of meals and snacks during the packaging of posters and tarpaulins for distribution to C/MLOUs.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/10/2024	10/10/2024	N/A	N/A	10/16/2024	10/10/2024	N/A	1/2/2024	10/11/2024	10/14/2024	10/14/2024	10/15/2024	10/15/2024	Special Account- Locally Funded	5,800.00	5,300.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA (RM)-12B	Procurement of vehicle rental to conduct Boker a-palatin pre-registration in Cagayan and Apayao on October 14-16, 2024.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/10/2024	10/10/2024	N/A	N/A	10/11/2024	10/15/2024	N/A	1/2/2024	10/15/2024	10/16/2024	10/16/2024	10/18/2024	10/18/2024	Special Account- Locally Funded	18,700.00	18,700.00	18,700.00	18,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA (RM)-06	Procurement of Meals and snacks to be served during the conduct of Technology Awareness Forum for Farmers in Kapatagan, Nueva Vizcaya on October 30, 2024	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/11/2024	10/11/2024	N/A	N/A	10/15/2024	10/18/2024	N/A	1/2/2024	10/18/2024	10/29/2024	10/29/2024	10/30/2024	10/30/2024	Special Account- Locally Funded	49,500.00	49,500.00	49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA (RM)-06	Procurement of meals and snacks to be served during the conduct of Technology Awareness Forum for farmers in Kapatagan, Quezon on October 22, 2024	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/11/2024	10/11/2024	N/A	N/A	10/15/2024	10/18/2024	N/A	1/2/2024	10/18/2024	10/21/2024	10/21/2024	10/22/2024	10/22/2024	Special Account- Locally Funded	49,500.00	49,500.00	48,950.00	48,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA (RM)-12	Procurement of Vehicle rental for RCEP staff to conduct RCEP Techno Demo Gallery: A Technology Awareness Forum for Farmers	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/11/2024	10/11/2024	N/A	N/A	10/15/2024	10/17/2024	N/A	1/2/2024	10/18/2024	10/21/2024	10/21/2024	10/30/2024	10/30/2024	Special Account- Locally Funded	29,500.00	29,500.00	22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA (RM)-12B	Procurement of vehicle rental for RCEP Seed Distribution Kick-off Ceremony and Program Briefing in Apayao, Quezon, and Nueva Vizcaya.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/11/2024	10/11/2024	N/A	N/A	10/14/2024	10/15/2024	N/A	1/2/2024	10/15/2024	10/21/2024	10/21/2024	11/27/2024	11/27/2024	Special Account- Locally Funded	30,600.00	30,600.00	30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA (RM)-06	Procurement of meals and snacks during the RCEP Seed Distribution Kick-off Ceremony and Program Briefing in Quezon	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/11/2024	10/15/2024	N/A	N/A	10/18/2024	10/28/2024	N/A	1/2/2024	10/28/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	Special Account- Locally Funded	63,000.00	63,000.00	63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA (ISE)-09A	Procurement of Polo Shirt as training kit for resource persons and facilitator during RCEP training 2024.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/11/2024	10/11/2024	N/A	N/A	10/16/2024	10/11/2024	N/A	1/2/2024	12/27/2024	12/27/2024	12/27/2024			Special Account- Locally Funded	22,500.00	22,500.00	22,500.00	22,500.00									
RCS ISA (RM)-01K	Procurement of 1 pc Piled Boring with Machine Shop and 3L Transmission Gear Oil	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/15/2024	10/16/2024	N/A	N/A	10/17/2024	10/17/2024	N/A	1/2/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	Special Account- Locally Funded	2,000.00	2,000.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA (RM)-12B	Procurement of Vehicle rental to be used in the conduct of Short Course on Post and Nutrient Management at Dagupan, Ibalua on November 4-8, 2024.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/15/2024	10/17/2024	N/A	N/A	10/18/2024	10/18/2024	N/A	1/2/2024	10/25/2024	11/4/2024	11/4/2024	11/08/2024	11/08/2024	Special Account- Locally Funded	21,100.00	21,100.00	21,100.00	21,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA (RM)-12B	Procurement of vehicle rental for Police staff to facilitate seed delivery inspection.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/17/2024	10/17/2024	N/A	N/A	10/18/2024	10/29/2024	N/A	1/2/2024	10/28/2024	10/30/2024	10/29/2024	10/31/2024	10/31/2024	Special Account- Locally Funded	30,000.00	30,000.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA (RM)-12B	Procurement of vehicle rental to conduct RCEP Seed Inspection in Cagayan and Apayao on October 30-31, 2024.	RCEP	No	Negotiated procurement - Seal Value Procurement (Sec 5.39)	10/17/2024	10/17/2024	N/A	N/A	10/18/2024	10/22/2024	N/A	1/2/2024	10/28/2024	10/30/2024	10/30/2024	10/31/2024	10/31/2024	Special Account- Locally Funded	14,800.00	14,800.00	14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS ISA OMO-128	Procurement of vehicle rental for Philrice staff to facilitate pre-ignition of BOP and conduct seed delivery inspection	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	10/17/2024	10/17/2024	N/A	N/A	10/10/2024	10/21/2024	N/A	1/2/2024	10/22/2024	10/20/2024	10/28/2024	10/30/2024	10/30/2024	Special Account- Locally Funded	17,700.00	17,700.00	17,700.00	17,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-01A, RCS ISA USD-02A, RCS ISA USD-01B	Procurement of Office supplies.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	10/18/2024	10/18/2024	N/A	N/A	10/23/2024	11/06/2024	N/A	1/2/2024	11/1/2024	11/10/2024	11/18/2024	11/25/2024	11/25/2024	Special Account- Locally Funded	2,725.00	2,725.00	2,150.00	2,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USD-02A, USD-01A, USD-01B	Procurement of Office supplies.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	10/18/2024	10/20/2024	N/A	N/A	10/23/2024	11/06/2024	N/A	1/2/2024	11/1/2024	11/21/2024	11/21/2024	12/09/2024	12/09/2024	Special Account- Locally Funded	-	17,963.57.00	18,600.00	18,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-06	Procurement of meals and snacks during the technical briefing and BOP e-palada distribution in Sta. Marcella and Lana, Agayan.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	10/22/2024	10/22/2024	N/A	N/A	10/24/2024	10/29/2024	N/A	1/2/2024	10/28/2024	10/30/2024	10/30/2024	10/31/2024	10/31/2024	Special Account- Locally Funded	35,000.00	35,000.00	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-06	Procurement of meals and snacks during the technical briefing and BOP e-palada distribution in various municipalities in Region II and CAR.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	10/22/2024	10/22/2024	N/A	N/A	10/24/2024	10/28/2024	N/A	1/2/2024	10/28/2024	10/29/2024	10/29/2024	11/05/2024	11/05/2024	Special Account- Locally Funded	49,000.00	49,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-06	Procurement of meals and snacks during the technical briefing and BOP e-palada distribution in various municipalities in Region II and CAR.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	10/22/2024	10/22/2024	N/A	N/A	10/24/2024	10/28/2024	N/A	1/2/2024	10/28/2024	10/30/2024	10/30/2024	11/06/2024	11/06/2024	Special Account- Locally Funded	49,000.00	49,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-128	Procurement of vehicle rental to hitch and ferry staff who will attend the Philrice Anniversary Celebration in CES.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	10/25/2024	10/25/2024	N/A	N/A	10/28/2024	10/29/2024	N/A	1/2/2024	10/29/2024	10/30/2024	10/30/2024	11/06/2024	11/06/2024	Special Account- Locally Funded	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-128	Procurement of vehicle rental to attend Bengang Philrice Awarding Ceremony on November 6-8, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	10/29/2024	10/29/2024	N/A	N/A	10/31/2024	10/31/2024	N/A	1/2/2024	10/31/2024	11/6/2024	11/6/2024	11/08/2024	11/08/2024	Special Account- Locally Funded	17,600.00	17,600.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-128	Procurement of vehicle rental to conduct RCEP Seed Inspection in Cagayan and Agayan on November 5-7, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	10/29/2024	10/29/2024	N/A	N/A	10/31/2024	10/31/2024	N/A	1/2/2024	10/31/2024	11/5/2024	11/5/2024	11/07/2024	11/15/2024	Special Account- Locally Funded	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-06	Procurement of meals and snacks during the interview of baseline survey of farmer cooperatives in Malig, Isabela and Alfonso Lista, Ifugao.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	10/30/2024	10/30/2024	N/A	N/A	10/30/2024	10/31/2024	N/A	1/2/2024	10/31/2024	11/9/2024	11/9/2024	11/23/2024	11/23/2024	Special Account- Locally Funded	8,720.00	8,720.00	8,720.00	8,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-09A	Procurement of tarpaulin to be used during RCEP TOT training.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/10/2024	10/11/2024	N/A	N/A	10/15/2024	12/11/2024	N/A	1/2/2024	12/7/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	Special Account- Locally Funded	2,880.00	2,880.00	2,860.00	2,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USD-07P	Procurement of Corrugated board box for RC materials.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/13/2024	11/13/2024	N/A	N/A	11/15/2024	11/21/2024	N/A	1/2/2024	12/3/2024	12/9/2024	12/9/2024	12/12/2024	12/12/2024	Special Account- Locally Funded	48,000.00	48,000.00	46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-128	Procurement of vehicle rental to seed delivery inspection in Ifugao on November 20-22, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/18/2024	11/18/2024	N/A	N/A	11/18/2024	11/18/2024	N/A	1/2/2024	11/19/2024	11/20/2024	11/20/2024	11/22/2024	11/22/2024	Special Account- Locally Funded	15,600.00	15,600.00	15,600.00	15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-128	Procurement of vehicle rental to seed delivery inspection in Cagayan on November 19-21, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/18/2024	11/18/2024	N/A	N/A	11/18/2024	11/18/2024	N/A	1/2/2024	11/19/2024	11/19/2024	11/19/2024	11/21/2024	11/21/2024	Special Account- Locally Funded	17,500.00	17,500.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-128	Procurement of vehicle rental to seed delivery inspection in Nueva Vizcaya on November 19-22, 2024.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/18/2024	11/18/2024	N/A	N/A	11/18/2024	11/18/2024	N/A	1/2/2024	11/19/2024	11/19/2024	11/19/2024	11/22/2024	11/22/2024	Special Account- Locally Funded	22,700.00	22,700.00	22,700.00	22,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of meals and snacks during the Municipal Distribution Kick-off and Technical Briefing in Lason, Cagayan, Lana, Sta. Marcella, and Padiol, Agayan.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/18/2024	11/18/2024	N/A	N/A	11/18/2024	11/19/2024	N/A	1/2/2024	11/19/2024	11/19/2024	11/19/2024	11/22/2024	11/22/2024	Special Account- Locally Funded	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-128	Procurement of meals and snacks during the Municipal Distribution Kick-off Ceremony and Program Briefing in Agayan and Cagayan.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/18/2024	11/19/2024	N/A	N/A	11/20/2024	11/20/2024	N/A	1/2/2024	11/20/2024	11/26/2024	11/26/2024	11/29/2024	11/29/2024	Special Account- Locally Funded	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-128	Procurement of vehicle rental for Philrice staff for a courtesy call, mapping, baseline survey, and farmer group discussion	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/19/2024	11/20/2024	N/A	N/A	11/21/2024	11/21/2024	N/A	1/2/2024	11/22/2024	11/22/2024	11/22/2024	11/29/2024	11/29/2024	Special Account- Locally Funded	10,100.00	10,100.00	10,100.00	10,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of meals and snacks during the Municipal Distribution Kick-off and Technical Briefing in Taus, Solana, Taguigaran City, and Sta. Nita, Cagayan.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/19/2024	11/19/2024	N/A	N/A	11/20/2024	11/20/2024	N/A	1/2/2024	11/22/2024	11/22/2024	11/22/2024	11/29/2024	11/29/2024	Special Account- Locally Funded	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of meals and snacks during the Municipal Distribution Kick-off and Technical Briefing in Tabak City and Bual, Salanga, Alfonso Lista, and Lamul, Ifugao.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/19/2024	11/19/2024	N/A	N/A	11/20/2024	11/20/2024	N/A	1/2/2024	11/25/2024	11/25/2024	11/25/2024	11/29/2024	11/29/2024	Special Account- Locally Funded	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of meals and snacks during the Municipal Distribution Kick-off and Technical Briefing in Ameling, Camalindagan, Cagayan, Ramon, and Binala, Isabela.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/19/2024	11/19/2024	N/A	N/A	11/20/2024	11/20/2024	N/A	1/2/2024	11/25/2024	11/25/2024	11/25/2024	11/29/2024	11/29/2024	Special Account- Locally Funded	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA RAM-01C	Procurement of laptop repair no. PPM01-22-0006	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/19/2024	11/19/2024	N/A	N/A	11/20/2024	11/20/2024	N/A	1/2/2024	12/6/2024	12/9/2024	12/9/2024	12/09/2024	12/09/2024	Special Account- Locally Funded	6,500.00	6,500.00	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-128	Procurement of vehicle rental for Philrice staff to facilitate seed delivery inspection in their areas of responsibility	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/20/2024	11/20/2024	N/A	N/A	11/21/2024	11/21/2024	N/A	1/2/2024	11/22/2024	11/22/2024	11/22/2024	11/29/2024	11/29/2024	Special Account- Locally Funded	12,200.00	12,200.00	12,200.00	12,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-128	Procurement of vehicle rental for Philrice staff to conduct RCEP seed delivery inspection and distribution in the municipalities of Agayan and Ilocos Sur, Cagayan.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	11/20/2024	11/20/2024	N/A	N/A	11/21/2024	11/21/2024	N/A	1/2/2024	11/22/2024	11/22/2024	11/22/2024	12/05/2024	12/05/2024	Special Account- Locally Funded	19,900.00	19,900.00	19,700.00	19,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS ISA OMO-128	Procurement of vehicle rental for Police staff to facilitate seed delivery inspection and facilitating techon galey	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/21/2024	11/22/2024	N/A	N/A	11/22/2024	11/25/2024	N/A	1/2/2024	11/25/2024	11/25/2024	11/25/2024	11/29/2024	11/29/2024	Special Account- Locally Funded	31,000.00	31,000.00	30,900.00	30,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-06	Procurement of meals and snacks during the project protocol briefing and signing of LIA in Maling, Isabela on November 25, 2024	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/21/2024	11/21/2024	N/A	N/A	11/21/2024	11/22/2024	N/A	1/2/2024	11/25/2024	11/25/2024	11/25/2024	11/25/2024	11/25/2024	Special Account- Locally Funded	48,000.00	48,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-128	Procurement of Vehicle rental for RCEP staff to conduct RCSP-Taken Cahay: A Technology Awareness Forum in Mayaguez, Hagay	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/22/2024	11/22/2024	N/A	N/A	11/22/2024	11/25/2024	N/A	1/2/2024	11/26/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024	Special Account- Locally Funded	6,000.00	6,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-06	Procurement of Meals and snacks to be served during the conduct of Technology Awareness Forum for Farmers in Mayaguez, Hagay on November 27, 2024	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/22/2024	11/22/2024	N/A	N/A	11/22/2024	11/25/2024	N/A	1/2/2024	11/26/2024	11/26/2024	11/27/2024	11/27/2024	11/27/2024	Special Account- Locally Funded	49,500.00	49,500.00	41,800.00	41,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-20	Procurement of GI pipe to be used in the project RCS-004-001.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/22/2024	11/22/2024	N/A	N/A	11/26/2024	12/4/2024	N/A	1/2/2024	12/6/2024	12/9/2024	12/9/2024	12/10/2024	12/10/2024	Special Account- Locally Funded	29,250.00	29,250.00	27,960.00	27,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-	Procurement of meals and snacks during the ceremonial establishment of a LIA, Hagay on December 4-5, 2024	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/22/2024	11/24/2024	N/A	N/A	11/25/2024	11/27/2024	N/A	1/2/2024	11/27/2024	12/2/2024	12/2/2024	12/05/2024	12/05/2024	Special Account- Locally Funded	49,000.00	49,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-128	Procurement of vehicle rental for Police staff to conduct RCEP seed delivery inspection and facilitate think cupula distribution and monitor seed distribution	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/22/2024	11/25/2024	N/A	N/A	11/25/2024	11/26/2024	N/A	1/2/2024	11/26/2024	11/26/2024	11/26/2024	11/28/2024	12/12/2024	Special Account- Locally Funded	20,500.00	20,500.00	20,500.00	20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BTS ISA OMO-128	Procurement of vehicle rental for RCEP staff to conduct RCEP seed delivery inspection and follow up Palyatikan site validation in Kalaga for WQ2025 establishment	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/22/2024	11/25/2024	N/A	N/A	11/25/2024	11/26/2024	N/A	1/2/2024	11/26/2024	11/26/2024	11/26/2024	11/29/2024	12/12/2024	Special Account- Locally Funded	21,100.00	21,100.00	16,900.00	16,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-13	Procurement of grass cutter and calibrator attachment to be used in the Project RCS-004-001.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/22/2024	11/22/2024	N/A	N/A	11/25/2024	12/6/2024	N/A	1/2/2024	12/11/2024	12/16/2024	12/16/2024	12/26/2024	12/26/2024	Special Account- Locally Funded	28,130.00	28,130.00	26,700.00	26,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-21K	Procurement of Pothcart to be used in the project	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/22/2024	11/22/2024	N/A	N/A	11/25/2024	12/6/2024	N/A	1/2/2024	12/10/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	Special Account- Locally Funded	8,000.00	8,000.00	6,900.00	6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-18	Procurement of puthcart and tools to be used in the RCSP project	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/22/2024	11/22/2024	N/A	N/A	12/6/2024	12/6/2024	N/A	1/2/2024	12/10/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	Special Account- Locally Funded	16,000.00	16,000.00	15,200.00	15,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-13	Handling of IRC kit and calendars, Collateral and office supplies to be used in RCEP seed distribution in Municipalities with DSD2025 seed allocation in Isabela.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.1)	11/22/2024	11/22/2024	N/A	N/A	11/22/2024	12/9/2024	N/A	1/2/2024	12/10/2024	12/10/2024	12/10/2024	12/10/2024	12/10/2024	Special Account- Locally Funded	41,000.00	41,000.00	41,000.00	41,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-11	Handling of IRC kit and calendars, Collateral and office supplies to be used in RCEP seed distribution in Municipalities with DSD2025 seed allocation in Nueva Vizcaya and Davao.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.1)	11/22/2024	11/22/2024	N/A	N/A	11/22/2024	11/22/2024	N/A	1/2/2024	12/9/2024	12/9/2024	12/9/2024	12/10/2024	12/10/2024	Special Account- Locally Funded	39,500.00	39,500.00	39,500.00	39,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-09	Procurement of tubes to be distributed during Labbay Paly DSD2025.	RCEP	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/22/2024	11/22/2024	N/A	N/A	11/25/2024	12/6/2024	N/A	1/2/2024	12/6/2024	12/10/2024	12/10/2024	12/10/2024	12/10/2024	Special Account- Locally Funded	106,250.00	106,250.00	106,250.00	106,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-03A, USE-01B	Procurement of IT supplies and equipment.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/25/2024	11/26/2024	N/A	N/A	12/1/2024	12/1/2024	N/A	1/2/2024	12/1/2024	12/9/2024	12/9/2024	12/13/2024	12/13/2024	Special Account- Locally Funded	74,556.54	74,556.54	76,790.00	76,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-06	Procurement of meals and snacks during the project protocol briefing and signing of LIA in Alfonso Lisa, Hagay on November 26, 2024	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/25/2024	11/25/2024	N/A	N/A	11/25/2024	11/26/2024	N/A	1/2/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	Special Account- Locally Funded	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-06	Procurement of meals and snacks during the video shoot and interview of farmer beneficiaries on December 2-4, 2024.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/25/2024	11/25/2024	N/A	N/A	11/25/2024	11/27/2024	N/A	1/2/2024	11/27/2024	12/1/2024	12/1/2024	12/04/2024	12/04/2024	Special Account- Locally Funded	42,000.00	42,000.00	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-128	Procurement of vehicle rental for Upay Paly on December 2 and 5, 2024	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/26/2024	11/26/2024	N/A	N/A	11/27/2024	11/27/2024	N/A	1/2/2024	11/27/2024	12/1/2024	12/1/2024	12/05/2024	12/05/2024	Special Account- Locally Funded	17,200.00	17,200.00	17,200.00	17,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-12B	Procurement of vehicle rental for CVAFREEDM in Igang, Cagayan on December 3, 2024	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/26/2024	11/26/2024	N/A	N/A	11/27/2024	11/27/2024	N/A	1/2/2024	11/27/2024	12/3/2024	12/3/2024	12/03/2024	12/03/2024	Special Account- Locally Funded	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-18	Procurement of electric fan and water dispenser.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/26/2024	11/26/2024	N/A	N/A	11/29/2024	12/6/2024	N/A	1/2/2024	12/10/2024	12/11/2024	12/12/2024	12/12/2024	12/12/2024	Special Account- Locally Funded	20,400.00	20,400.00	10,490.00	10,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-01B, CSE-01A, USE-01A	Procurement of Office supplies and equipment.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/26/2024	11/29/2024	N/A	N/A	12/2/2024	12/4/2024	N/A	1/2/2024	12/9/2024	12/21/2024	12/27/2024	01/08/2025	01/08/2025	Special Account- Locally Funded	23,715.00	23,715.00	10,950.00	11,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-01B, CSE-01A, USE-01A	Procurement of office supplies and equipment.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/26/2024	11/29/2024	N/A	N/A	12/1/2024	12/4/2024	N/A	1/2/2024	12/9/2024	12/16/2024	12/16/2024	12/23/2024	12/23/2024	Special Account- Locally Funded	88,473.00	80,473.00	49,817.80	49,817.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-01B, CSE-01A, USE-01A	Procurement of supplies and equipment.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/26/2024	11/29/2024	N/A	N/A	12/1/2024	12/4/2024	N/A	1/2/2024	12/9/2024	12/23/2024	12/23/2024	01/02/2025	01/02/2025	Special Account- Locally Funded	4,148.00	4,148.00	3,840.00	3,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-01B, CSE-01A, USE-01A	Procurement of supplies and equipment.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/26/2024	11/29/2024	N/A	N/A	12/1/2024	12/4/2024	N/A	1/2/2024	12/9/2024	12/23/2024	12/23/2024	12/27/2024	12/27/2024	Special Account- Locally Funded	14,480.00	14,480.00	12,404.00	12,404.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-1B, RCS ISA USE-00A, RCS ISA USE-00A	Procurement of janitorial supplies.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.1)	11/26/2024	11/26/2024	N/A	N/A	11/29/2024	12/6/2024	N/A	1/2/2024	12/9/2024	12/13/2024	12/13/2024	12/17/2024	12/17/2024	Special Account- Locally Funded	25,832.00	25,832.00	21,200.00	21,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS ISA OMO-10, RCS ISA USE-19B, RCS ISA USE-19A	Procurement of janitorial supplies.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	11/20/2024	11/29/2024	N/A	N/A	11/29/2024	N/A	1/2/2024	12/21/2024	12/27/2024	12/27/2024		Special Account- Locally Funded	35,007.90	35,007.90		8,405.00	8,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-17	Procurement of furniture	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	11/24/2024	11/29/2024	N/A	N/A	12/2/2024	12/4/2024	N/A	1/4/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	Special Account- Locally Funded	61,400.00	61,400.00		40,050.00	40,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-06	Procurement of meals and snacks during the RCEF Seed Distribution Kick-off Ceremony and Program Briefing in Nueva Vizcaya.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	11/27/2024	11/27/2024	N/A	N/A	11/27/2024	11/27/2024	N/A	1/2/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024	Special Account- Locally Funded	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-01A, CSE-01A, USE-17	Procurement of office supplies for the project RCS-003-002A.1.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	11/27/2024	11/27/2024	N/A	N/A	12/3/2024	12/3/2024	N/A	1/2/2024	12/30/2024	12/30/2024	12/26/2024		Special Account- Locally Funded	16,201.00	16,201.00		15,355.00	15,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-01A, USE-01B	Procurement of office supplies for the project RCS-003-002A.2.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	11/27/2024	11/27/2024	N/A	N/A	12/3/2024	12/5/2024	N/A	1/2/2024	12/5/2024	12/10/2024	12/26/2024		Special Account- Locally Funded	3,562.00	3,562.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA CSE-01A	Procurement of office supplies for the project RCS-003-002A.2.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	11/27/2024	11/27/2024	N/A	N/A	12/2/2024	12/4/2024	N/A	1/2/2024	12/4/2024	12/10/2024	12/26/2024		Special Account- Locally Funded	5,661.00	5,665.00		5,650.00	5,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA USE-09D, USE-05A	Procurement of agricultural supplies for the project RCS-003-002A.2.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	11/27/2024	11/27/2024	N/A	N/A	12/3/2024	12/6/2024	N/A	1/2/2024	12/6/2024	12/10/2024	12/26/2024		Special Account- Locally Funded	6,201.00	6,201.00		5,872.00	5,872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-00K	Procurement for the repair of vehicle C20 507	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	11/01/2024	12/02/2024	N/A	N/A	12/2/2024	12/4/2024	N/A	1/2/2024	N/A	12/5/2024	11/26/2024	11/26/2024	Special Account- Locally Funded	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-05	Procurement of meals and snacks to be served during the IM5 Training and Station Year-End Activity.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	11/28/2024	11/28/2024	N/A	N/A	12/3/2024	12/12/2024	N/A	1/2/2024	12/17/2024	12/17/2024	12/17/2024	12/19/2024	Special Account- Locally Funded	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-00K	Procurement for the replacement of tire of vehicle C20 507	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/02/2024	12/06/2024	N/A	N/A	12/6/2024	12/10/2024	N/A	1/2/2024	12/11/2024	12/12/2024	12/13/2024	12/13/2024	Special Account- Locally Funded	49,200.00	49,200.00		48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA OMO-12B	Vehicle rental for RCEF staff to attend Advance Course on Soil, Water and Crop Nutrition on December 11, 2024.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/02/2024	12/02/2024	N/A	N/A	12/4/2024	12/5/2024	N/A	1/2/2024	12/10/2024	12/10/2024	12/11/2024	12/11/2024	Special Account- Locally Funded	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-01A	For RCEF Training use	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/04/2024	12/05/2024	N/A	N/A	12/9/2024	12/10/2024	N/A	1/2/2024	12/10/2024	12/27/2024	12/27/2024	12/09/2024	Special Account- Locally Funded	100,000.00	100,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA RAM-01K	Periodical Maintenance of 2 Ford vehicles C20 507 and C2W 32B	RCEF	No	Direct Contracting (Sec 50)	12/04/2024	12/04/2024	N/A	N/A	12/4/2024	12/4/2024	N/A	1/2/2024	12/13/2024	12/16/2024	12/16/2024	12/23/2024	Special Account- Locally Funded	47,900.00	47,900.00		47,900.00	47,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-02A	Procurement of office supplies for office use	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/05/2024	12/05/2024	N/A	N/A	12/6/2024	12/10/2024	N/A	1/2/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	Special Account- Locally Funded	15,432.00	15,432.00		15,930.00	15,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA OMO-10, RCS ISA USE-06A, RCS ISA USE-10	Procurement of janitorial supplies for office use	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/05/2024	12/05/2024	N/A	N/A	12/6/2024	12/10/2024	N/A	1/2/2024	12/10/2024	12/16/2024	12/16/2024	12/17/2024	Special Account- Locally Funded	49,091.16	49,091.16		39,914.00	39,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA CSE-01A	Procurement of Office supplies.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/05/2024	12/11/2024	N/A	N/A	12/12/2024	12/13/2024	N/A	1/2/2024	12/20/2024	12/23/2024	12/23/2024	12/27/2024	Special Account- Locally Funded	6,300.00	6,300.00		6,360.00	6,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-17	Procurement of pedestal cabinet and chair for office use.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/05/2024	12/05/2024	N/A	N/A	12/6/2024	12/10/2024	N/A	1/2/2024	12/9/2024	12/10/2024	12/10/2024		Special Account- Locally Funded	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-17	Procurement of pedestal cabinet and chair for office use.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/05/2024	12/05/2024	N/A	N/A	12/6/2024	12/10/2024	N/A	1/2/2024	12/27/2024	12/27/2024	12/27/2024		Special Account- Locally Funded	4,905.44	4,905.44		4,475.00	4,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA CSE-01A, RCS ISA USE-01A, RCS ISA USE-01B, RCS ISA USE-17, RCS ISA USE-06A, RCS ISA CSE-01C, RCS ISA USE-12A, RCS ISA USE-12	Procurement of office supplies and equipment.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/05/2024	12/05/2024	N/A	N/A	12/10/2024	12/11/2024	N/A	1/2/2024	12/13/2024	12/16/2024	12/17/2024		Special Account- Locally Funded	209,929.00	209,929.00		206,340.00	206,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA CSE-01A, USE-01A, USE-01B, USE-06A	Procurement of office supplies and equipment.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/05/2024	12/05/2024	N/A	N/A	12/10/2024	12/10/2024	N/A	1/2/2024	12/10/2024	12/16/2024	12/17/2024		Special Account- Locally Funded	226,431.50	226,430.50		195,487.50	195,487.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA RAM-01K	Procurement for the replacement of tires and tools for vehicle 30A 5911.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/10/2024	12/10/2024	N/A	N/A	12/16/2024	12/17/2024	N/A	1/2/2024	12/17/2024	12/17/2024	12/17/2024	12/19/2024	Special Account- Locally Funded	62,500.00	62,500.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-17	Procurement of 15 pcs training table for RCEF training use.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/11/2024	12/11/2024	N/A	N/A	12/11/2024	12/13/2024	N/A	1/2/2024	12/27/2024	12/27/2024	12/27/2024		Special Account- Locally Funded	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE ISA USE-21K	Procurement of 1 unit purifier to be used in the project.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/11/2024	12/11/2024	N/A	N/A	12/11/2024	12/13/2024	N/A	1/2/2024	12/20/2024	12/23/2024	12/23/2024	12/27/2024	Special Account- Locally Funded	3,020.00	3,020.00		3,020.00	3,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS ISA COM-01	Procurement of prepaid load to be used by LGUs in Region II and CAR for enclosing distribution data of RCEF for 2025 Dry Season.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	12/11/2024	12/12/2024	N/A	N/A	12/16/2024	12/17/2024	N/A	1/2/2024	12/17/2024	12/17/2024	11/17/2024		Special Account- Locally Funded	126,720.00	126,720.00		126,720.00	126,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS ISA OMO-07	Procurement of venue rental during the Briefing on RCEP Seed Delivery Guidelines and 2025 Wet Season Planning Workshop on December 18, 2024.	RCEF	No	Negotiated Procurement - Agency to Agency (Sec 5.3.5)	12/11/2024	12/11/2024	N/A	N/A	12/12/2024	12/12/2024	N/A	1/2/2024	12/10/2024	12/10/2024	12/13/2024	12/10/2024	12/10/2024	Special Account- Locally Funded	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
RCS ISA OMO-05	Procurement of meals and snacks during the Briefing on RCEP Seed Delivery Guidelines and 2025 Wet Season Planning Workshop on December 18, 2024.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	12/11/2024	12/11/2024	N/A	N/A	12/12/2024	12/13/2024	N/A	1/2/2024	12/10/2024	12/10/2024	12/13/2024	12/10/2024	12/10/2024	Special Account- Locally Funded	49,250.00	49,250.00		49,250.00	49,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
RCS ISA OMO-09	Procurement of meals and snacks during the Tuguegarao fair farmers cooperatives of Palay/Molatan 2 in Albino Lita, Hugan on December 17, 2024.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	12/11/2024	12/11/2024	N/A	N/A	12/12/2024	12/16/2024	N/A	1/2/2024	12/10/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024	Special Account- Locally Funded	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
RCS ISA OMO-06	Procurement of meals and snacks during the ceremonial establishment in Malib, Isabela on December 17, 2024.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 5.3.9)	12/11/2024	12/11/2024	N/A	N/A	12/12/2024	12/13/2024	N/A	1/2/2024	12/10/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024	Special Account- Locally Funded	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
RCE ISA OMO-09A	Procurement of tarpaulin to be used as training material for 2024 RCEF Training	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 5.3.5)	02/19/2025	02/19/2025	N/A	N/A	2/20/2024	4/1/2024	N/A	1/2/2024	4/19/2024	4/19/2024	4/19/2024	12/31/2024	12/31/2024	Special Account- Locally Funded	6,424.12	6,424.12		5,421.60	5,421.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
RCS ISA OMO-09A	Procurement of Tarpaulin of RCEF for the year 2024	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 5.3.5)	03/16/2025	03/16/2024	N/A	N/A	3/20/2024	4/1/2024	N/A	1/2/2024	4/5/2024	4/5/2024	4/5/2024	12/31/2024	12/31/2024	Special Account- Locally Funded	329,986.00	329,986.00		296,989.20	296,989.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
RCE ISA COM-01	Procurement of prepaid lead for RCEF Extension staff to be used for coordination with Region 2 and CAR RCEF Farm Schools, P/M/CLGAs and partner Agencies regarding RCEF Trainings P.Y. 2024	RCEF	No	Direct Contracting (Sec. 50)	04/16/2025	04/16/2024	N/A	N/A	4/17/2024	5/9/2024	N/A	1/2/2024	5/17/2024	5/17/2024	5/17/2024	12/31/2024	12/31/2024	Special Account- Locally Funded	6,000.00	6,000.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
RCE ISA COM-01	Procurement of Prepaid lead of RCEF Extension staff for immediate coordination with Region 2 and CAR RCEF Farm Schools, P/M/CLGAs and Partner Agencies regarding the conduct of RSL, Abetting Invol, Radio Engagement, Video and articles productions	RCEF	No	Direct Contracting (Sec. 50)	04/16/2025	04/16/2024	N/A	N/A	4/17/2024	5/7/2024	N/A	1/2/2024	5/17/2024	5/17/2024	5/17/2024	12/31/2024	12/31/2024	Special Account- Locally Funded	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
Total Allocated Budget of Procurement Activities																			11,543,993.31	-	-																													
Total Contract Price of Procurement Activities Conducted																						5,699,106.30	-	-																										
Total Savings (Total Allocated Budget - Total Contract Price)																																																		
Total Allocated Budget of Ongoing Procurement Activities																																																		
Code (PAF)	Procurement Project	PMO/Ref. User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CD	Total	MOOE	CO3	List of Invited Observer	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)																		
ONGOING PROCUREMENT ACTIVITIES																																																		
Total Allocated Budget of Ongoing Procurement Activities																																																		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining change from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
Total Allocated Budget of Ongoing Procurement Activities																																


RODELLA S. MELIGATO
BAC Secretariat


FERNANDO B. SARMA
BAC Chairperson


REY BARRIOS
Head of Procuring Entity

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
OMO 13	Supply and delivery of meals and snacks for Lakbay Palay meeting dtd August 2, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/6/2024	N/A	N/A	2/12/2024	2/14/2024	N/A	1/15/2024	2/15/2024	2/21/2024	2/21/2024	8/2/2024	8/2/2024	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 13	Supply and delivery of meals and snacks for Sectoral meeting dtd August 7-9, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/6/2024	N/A	N/A	2/12/2024	2/14/2024	N/A	1/15/2024	2/15/2024	2/21/2024	2/21/2024	8/9/2024	8/9/2024	Special Purpose Fund	35,640.00	35,640.00		35,640.00	35,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 13	Supply and delivery of meals and snacks for RCEF English Grammar Workshop dtd September 9, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/6/2024	N/A	N/A	2/12/2024	2/14/2024	N/A	1/15/2024	2/15/2024	2/21/2024	2/21/2024	9/9/2024	9/9/2024	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 13	Supply and delivery of meals and snacks for RCEF RC meeting dtd September 4, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/6/2024	N/A	N/A	2/12/2024	2/14/2024	N/A	1/15/2024	2/15/2024	2/21/2024	2/21/2024	9/4/2024	9/4/2024	Special Purpose Fund	1,440.00	1,440.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 13	Supply and delivery of meals and snacks for RCEF RC meeting dtd August 1, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/6/2024	N/A	N/A	2/12/2024	2/14/2024	N/A	1/15/2024	2/15/2024	2/21/2024	2/21/2024	8/1/2024	8/1/2024	Special Purpose Fund	1,440.00	1,440.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 13	Procurement of meals and snacks for sectoral and other short meetings from March to December 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/5/2024	N/A	N/A	2/12/2024	2/14/2024	N/A	1/15/2024	2/15/2024	2/15/2024	2/21/2024	9/23/2024	9/23/2024	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 13	Procurement of meals and snacks for Mancom Meeting dated 12/10/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/5/2024	N/A	N/A	2/12/2024	2/14/2024	N/A	1/15/2024	2/15/2024	2/21/2024	2/21/2024	12/10/2024	12/10/2024	Special Purpose Fund	150,000.00	150,000.00		6,820.00	6,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Procurement of meals and snacks for RCEF Seed Consultation Meeting with Stakeholders in Province of Palawan dtd 6/25/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	6/18/2024	N/A	N/A	6/18/2024	6/21/2024	N/A	1/15/2024	6/24/2024	6/24/2024	6/24/2024	6/25/2024	6/25/2024	Special Purpose Fund	17,500.00	17,500.00		17,185.00	17,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Supply and delivery of meals and snacks for conducting Communication Needs Assessment in San Antonio Quezon dtd August 1, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/19/2024	N/A	N/A	7/22/2024	7/26/2024	N/A	1/15/2024	7/31/2024	7/31/2024	7/31/2024	8/1/2024	8/1/2024	Special Purpose Fund	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 06	Procurement of IT supplies for the 1st semester	RCEF	No	Direct Contracting	N/A	4/19/2024	N/A	N/A	4/24/2024	6/28/2024	N/A	1/15/2024	7/9/2024	7/9/2024	7/9/2024	7/12/2024	7/12/2024	Special Purpose Fund	24,750.00	24,750.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Supply and delivery of meals and snacks for RCEF Seed Consultation Meeting with Stakeholders in Marinduque dtd July 11, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/3/2024	N/A	N/A	7/5/2024	7/10/2024	N/A	1/15/2024	7/10/2024	7/10/2024	7/10/2024	7/11/2024	7/11/2024	Special Purpose Fund	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 03	Procurement of field supplies for the 1st semester	RCEF	No	NP-53.9 Small Value Procurement	N/A	6/24/2024	N/A	N/A	6/27/2024	6/28/2024	N/A	1/15/2024	7/17/2024	7/17/2024	7/17/2024	7/30/2024	7/30/2024	Special Purpose Fund	33,126.95	33,126.95		33,126.50	33,126.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 16	Supply and delivery of meals and snacks for conducting Communication Needs Assessment in Alauag Quezon dtd July 23, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/10/2024	N/A	N/A	7/12/2024	7/15/2025	N/A	1/15/2024	7/15/2024	7/15/2024	7/15/2024	7/16/2024	7/16/2024	Special Purpose Fund	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Vehicle rental going to Lucena City to conduct Palaysikatan 2.0 Ceremonial Crop Establishment dtd July 15-16, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/9/2024	N/A	N/A	7/11/2024	7/12/2024	N/A	1/15/2024	7/12/2024	7/12/2024	7/12/2024	7/16/2024	N/A	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Meals and Snacks for 2024 RCEF LB Midyear Report on July 25, 2024 at PhilRice LB Conference Room	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/14/2024	N/A	N/A	7/17/2024	7/19/2024	N/A	1/15/2024	7/23/2024	7/23/2024	7/23/2024	7/25/2024	7/25/2024	Special Purpose Fund	11,700.00	11,700.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Meals and snacks for the conduct of Communication Needs Assessment (CNA) in Tanza, Cavite on July 25, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/15/2024	N/A	N/A	7/18/2024	7/19/2024	N/A	1/15/2024	7/24/2024	7/24/2024	7/24/2024	7/25/2024	7/25/2024	Special Purpose Fund	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Rent of vehicle July 22-23, 2024. Calauag, Quezon	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/15/2024	N/A	N/A	7/18/2024	7/19/2024	N/A	1/15/2024	7/19/2024	7/19/2024	7/19/2024	7/23/2024	N/A	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Supply and delivery of meals and snacks for conducting Communication Needs Assessment in Alauag Quezon dtd July 23, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/17/2024	N/A	N/A	7/18/2024	7/19/2025	N/A	1/15/2024	7/22/2024	7/22/2024	7/22/2024	7/23/2024	7/23/2024	Special Purpose Fund	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Rent of vehicle July 26, 2024. Infanta, Quezon	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/19/2024	N/A	N/A	7/22/2024	7/23/2024	N/A	1/15/2024	7/23/2024	7/23/2024	7/23/2024	7/26/2024	N/A	Special Purpose Fund	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Meals and snacks for conduct of Communication NeedsAssesment(CNA) in San Antonio, Quezon on August 01, 2024.	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/22/2024	N/A	N/A	7/25/2024	7/26/2024	N/A	1/15/2024	7/31/2024	7/31/2024	7/31/2024	8/1/2024	8/1/2024	Special Purpose Fund	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Rent of vehicle, San Antonio, Quezon on August 1, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/23/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	1/15/2024	7/31/2024	7/31/2024	7/31/2024	8/1/2024	N/A	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Rent of vehicle Mauban, Quezon on August 2, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/22/2024	N/A	N/A	7/25/2024	7/26/2024	N/A	1/15/2024	7/31/2024	7/31/2024	7/31/2024	8/2/2024	N/A	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Meals and snacks for Palaysikatan 2.0 Ceremonial Crop Establishment in Sta. Cruz, Laguna on July 31, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/18/2024	N/A	N/A	7/23/2024	7/24/2024	N/A	1/15/2024	7/29/2024	7/29/2024	7/29/2024	7/31/2024	7/31/2024	Special Purpose Fund	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

OMO 10	Supply and delivery of meals and snacks for conducting Communication Needs Assessment in Mauban Quezon dtd August 2, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/19/2024	N/A	N/A	7/22/2024	7/26/2024	N/A	1/15/2024	8/1/2024	8/1/2024	8/1/2024	8/2/2024	8/2/2024	Special Purpose Fund	8,400.00	8,400.00	8,400.00	8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Vehicle rental going to Marinduque to attend RCEF meeting with seed growers for affiliation with cooperative dtd 6-7, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/31/2024	N/A	N/A	8/2/2024	8/5/2024	N/A	1/15/2024	8/5/2024	8/5/2024	8/5/2024	8/7/2024	N/A	Special Purpose Fund	32,000.00	32,000.00	32,000.00	32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 15	Supply and delivery of meals and snacks for RCEF-Seed Meeting with seed growers for affiliation with cooperative in Marinduque dtd August 6, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/1/2024	N/A	N/A	8/2/2024	8/5/2024	N/A	1/15/2024	8/5/2024	8/5/2024	8/5/2024	8/6/2024	8/6/2024	Special Purpose Fund	8,750.00	8,750.00	8,750.00	8,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 17	Room Accommodation for participants for RCEF sectoral meeting dtd August 7-9, 2024	RCEF	No	NP-53.5 Agency-to-Agency	N/A	8/1/2024	N/A	N/A	8/2/2024	8/6/2024	N/A	1/15/2024	8/6/2024	8/6/2024	8/6/2024	8/9/2024	8/9/2024	Special Purpose Fund	6,900.00	6,900.00	6,900.00	6,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 13	Procurement of ICT Equipments for the 2nd semester of 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/17/2024	N/A	N/A	7/22/2024	8/8/2024	N/A	1/15/2024	8/12/2024	8/12/2024	8/12/2024	8/19/2024	8/19/2024	Special Purpose Fund	41,000.00	41,000.00	41,000.00	41,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TEV 02	Plane fare ticket, one way ticket PPS-MNL to attend a series of workshop and activities dtd August 13, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/6/2024	8/12/2024	N/A	1/15/2024	8/12/2024	8/12/2024	8/12/2024	8/13/2024	N/A	Special Purpose Fund	30,000.00	30,000.00	30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Vehicle rental going to CES to attend RCEF Midyear Review dtd August 13-16, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/5/2024	N/A	N/A	8/9/2024	8/12/2024	N/A	1/15/2024	8/12/2024	8/12/2024	8/12/2024	8/16/2024	N/A	Special Purpose Fund	26,000.00	26,000.00	26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Supply and delivery of meals and snacks for RCEF Tekno Gabay in Looc Occidental Mindoro dtd August 20, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/6/2024	8/12/2024	N/A	1/15/2024	8/13/2024	8/13/2024	8/13/2024	8/20/2024	8/20/2024	Special Purpose Fund	40,300.00	40,300.00	40,300.00	40,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 14	Room Accommodation for participants for RCEF Midyear Review dtd August 14-16, 2024	RCEF	No	NP-53.5 Agency-to-Agency	N/A	8/2/2024	N/A	N/A	8/6/2024	8/12/2024	N/A	1/15/2024	8/13/2024	8/13/2024	8/13/2024	8/16/2024	8/16/2025	Special Purpose Fund	11,300.00	11,300.00	11,300.00	11,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Supply and delivery of meals and snacks for 2024 RCEF Seed and Extension Program Midyear Review dtd August 14-16,2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/7/2024	N/A	N/A	8/9/2024	8/13/2024	N/A	1/15/2024	8/13/2024	8/13/2024	8/16/2024	8/16/2024	8/16/2024	Special Purpose Fund	48,600.00	48,600.00	47,100.00	47,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 02	Procurement of tokens for Strengthening Farmers Organization for field workers	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/11/2024	N/A	N/A	7/16/2024	8/9/2024	N/A	1/15/2024	8/14/2024	8/14/2024	8/14/2024	8/27/2024	8/27/2024	Special Purpose Fund	30,000.00	30,000.00	29,975.00	29,975.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Venue and accomodation for participants on TOT on Pest and Nutrient Management in Lubang Occidental Mindoro and Facilitators of Tekno Gabay in Looc Occidental Mindoro dtd August 9-30, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/8/2024	N/A	N/A	8/13/2024	8/14/2024	N/A	1/15/2024	8/14/2024	8/15/2024	8/15/2024	8/30/2024	8/30/2024	Special Purpose Fund	162,000.00	162,000.00	162,000.00	162,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Vehicle rental to Mindoro for Tekno Gabay and TOT on Pest and Nutrient Management dtd August 19-21, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/9/2024	N/A	N/A	8/13/2024	8/14/2025	N/A	1/15/2024	8/15/2024	8/15/2024	8/15/2024	8/21/2024	N/A	Special Purpose Fund	42,000.00	42,000.00	40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Supply and delivery for meals and snacks for TMT of TOT on Pest and Nutrient Management in Lubang Occidental Mindoro dtd August 19-30, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/9/2024	N/A	N/A	8/13/2024	8/14/2024	N/A	1/15/2024	8/14/2024	8/16/2024	8/16/2024	8/30/2024	8/30/2024	Special Purpose Fund	353,800.00	353,800.00	353,800.00	353,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 14	Supply and delivery of meals and snacks for RCEF Operation and support services 2nd	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/12/2024	N/A	N/A	8/19/2024	8/20/2024	N/A	1/15/2024	8/20/2024	8/20/2024	8/20/2024	8/22/2024	8/22/2025	Special Purpose Fund	91,200.00	91,200.00	91,200.00	91,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 15	Supply and delivery of meals and snacks for 2024 Training on Basic Seed Production for field workers dtd August 28-30, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/12/2024	N/A	N/A	8/19/2024	8/21/2024	N/A	1/15/2024	8/21/2024	8/27/2024	8/27/2024	8/30/2024	8/30/2024	Special Purpose Fund	148,500.00	148,500.00	148,500.00	148,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 18	Meals and snacks 2024 WS Lakbay Palay: LP Committee meetings	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/14/2024	N/A	N/A	8/19/2024	8/20/2024	N/A	1/15/2024	8/29/2024	8/29/2024	8/29/2024	9/10/2024	9/10/2024	Special Purpose Fund	7,500.00	7,500.00	7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 12	Procurement of communication equipment for 2024WS Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/13/2024	N/A	N/A	8/20/2024	8/21/2024	N/A	1/15/2024	8/23/2024	8/29/2024	8/29/2024	9/10/2024	9/10/2024	Special Purpose Fund	52,350.00	52,350.00	52,350.00	52,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 12	Procurement of office supplies for the 2nd semester of 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/30/2024	N/A	N/A	7/31/2024	8/27/2024	N/A	1/15/2024	8/29/2024	8/29/2024	8/29/2024	9/24/2024	9/24/2024	Special Purpose Fund	4,354.10	4,354.10	4,275.80	4,275.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 17	Procurement of Tarpaulin/ Sintra printing, field, venue and exhibit displays for 2024 Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/13/2024	N/A	N/A	8/16/2024	8/21/2024	N/A	1/15/2024	8/29/2024	8/29/2024	8/29/2024	9/18/2024	9/18/2024	Special Purpose Fund	20,000.00	20,000.00	16,788.00	16,788.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 14	Venue and accomodation for the RCEF Operation and support services 2nd semester staff development and workshop dtd August 21-23, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/9/2024	N/A	N/A	8/13/2024	8/16/2024	N/A	1/15/2024	8/20/2024	8/20/2024	8/20/2024	8/22/2024	8/22/2024	Special Purpose Fund	23,060.00	23,060.00	22,740.00	22,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Vehicle rental to Agripark to ferry and fetch field workers for 2024 Training on Basic Seed Production	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/21/2024	N/A	N/A	8/23/2024	8/27/2024	N/A	1/15/2024	8/29/2024	8/29/2024	8/29/2024	8/30/2024	N/A	Special Purpose Fund	8,000.00	8,000.00	6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 14	Venue and accomodation for 2024 Training on Basic Seed Production for Field workers dtd August 28-30, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/22/2024	N/A	N/A	8/26/2024	8/27/2024	N/A	1/15/2024	8/27/2024	8/27/2024	8/27/2024	8/30/2024	8/30/2024	Special Purpose Fund	66,500.00	66,500.00	66,500.00	66,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

OMO 16	Venue rentals with Audio/Sound system, lights, fans, use of LED Screen with Operators, garbage management and others services for 2024WS Lakbay Palay dtd September 19-20, 2024	RCEF	No	NP-53.5 Agency-to-Agency	N/A	8/12/2024	N/A	N/A	8/13/2024	N/A	N/A	1/15/2024	9/5/2024	9/5/2024	9/5/2024	9/5/2024	9/5/2024	Special Purpose Fund	43,200.00	43,200.00	43,200.00	43,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 19	Procurement of rentals of potted plant for 2024WS	RCEF	No	NP-53.5 Agency-to-Agency	N/A	8/13/2024	N/A	N/A	8/14/2024	N/A	N/A	1/15/2024	9/5/2024	9/5/2024	9/5/2024	9/20/2024	9/20/2024	Special Purpose Fund	4,000.00	4,000.00	4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 19	Procurement of rental of air cooler and chairs for 2024 WS Lakbay Palay dated 9/20/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/13/2024	N/A	N/A	8/14/2024	n/a	N/A	1/15/2024	9/5/2024	9/5/2024	9/5/2024	9/20/2024	9/20/2024	Special Purpose Fund	5,400.00	5,400.00	5,400.00	5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Vehicle rental going to Lipa, Batangas to attend DA IV-A Meeting dtd 9/5/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/2/2024	N/A	N/A	9/2/2024	9/4/2024	N/A	1/15/2024	9/4/2024	9/4/2024	9/4/2024	9/5/2024	9/5/2024	Special Purpose Fund	6,000.00	6,000.00	4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 16	Procurement of rental of venue and accommodation of guests for the 2024WS Lakbay Palay dated Sep 19-20,2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/13/2024	N/A	N/A	8/19/2024	8/29/2024	N/A	1/15/2024	9/2/2024	9/5/2024	9/5/2024	9/21/2024	9/21/2024	Special Purpose Fund	65,500.00	65,500.00	51,100.00	51,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 12	Procurement of drinking water for Lakbay Palay WS2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/15/2024	N/A	N/A	8/16/2024	9/5/2024	N/A	1/15/2024	9/6/2024	9/6/2024	9/6/2024	9/20/2024	9/20/2024	Special Purpose Fund	1,050.00	1,050.00	1,050.00	1,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 18	Meals and snacks 2024 WS Lakbay Palay September 19, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/27/2024	N/A	N/A	8/30/2024	9/2/2024	N/A	1/15/2024	9/6/2024	9/6/2024	9/6/2024	9/19/2024	9/19/2024	Special Purpose Fund	44,400.00	44,400.00	44,400.00	44,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 18	Meals and snacks 2024 WS Lakbay Palay September 20, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/27/2024	N/A	N/A	9/3/2024	9/4/2024	N/A	1/15/2024	9/4/2024	9/4/2024	9/6/2024	9/20/2024	9/20/2024	Special Purpose Fund	150,000.00	150,000.00	150,000.00	150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 09	Procurement of video production for 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/28/2024	N/A	N/A	9/2/2024	9/5/2024	N/A	1/15/2024	9/5/2024	9/10/2024	9/10/2024	9/20/2024	9/20/2024	Special Purpose Fund	60,000.00	60,000.00	60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 02	Procurement of tokens for guests and participants of Palay Sikatan WS2024 and DS2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	6/14/2024	N/A	N/A	6/28/2024	7/16/2024	N/A	1/15/2024	9/2/2024	9/9/2024	9/9/2024	9/18/2024	9/18/2024	Special Purpose Fund	99,000.00	99,000.00	90,000.00	90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 12	Procurement of supplies in the construction and finishing of stage designs for the 2024 WS Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/15/2024	N/A	N/A	8/20/2024	8/22/2024	N/A	1/15/2024	9/9/2024	9/9/2024	9/9/2024	9/11/2024	9/11/2024	Special Purpose Fund	40,715.00	40,715.00	38,460.00	38,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 20	Procurement of tokens for VIP of WS2024 Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/13/2024	N/A	N/A	8/16/2024	9/5/2024	N/A	1/15/2024	9/9/2024	9/9/2024	9/9/2024	9/16/2024	9/16/2024	Special Purpose Fund	40,000.00	40,000.00	39,878.00	39,878.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 18	Procurement of meals and snacks for 2024 WS Lakbay Palay Clean Up Drive dtd 9/12-13 and 9/17&19	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/27/2024	N/A	N/A	8/28/2024	9/5/2024	N/A	1/15/2024	9/10/2024	9/10/2024	9/10/2024	9/19/2024	9/19/2024	Special Purpose Fund	20,000.00	20,000.00	20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 12	Procurement of Supplies for WS2024 Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/4/2024	N/A	N/A	9/6/2024	9/5/2024	N/A	1/15/2024	9/11/2024	9/11/2024	9/11/2024	9/18/2024	9/18/2024	Special Purpose Fund	39,200.00	39,200.00	39,200.00	39,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 04	Procurement of drinking water for 2024WS Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/27/2024	N/A	N/A	8/30/2024	9/2/2024	N/A	1/15/2024	9/11/2024	9/11/2024	9/11/2024	9/13/2024	9/13/2024	Special Purpose Fund	2,000.00	2,000.00	1,175.00	1,175.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 12	Procurement of prize for selected participants and serve as promotional material for all invited performers in the 2024WS Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/27/2024	N/A	N/A	8/30/2024	9/2/2024	N/A	1/15/2024	9/13/2024	9/13/2024	9/13/2024	9/19/2024	9/19/2024	Special Purpose Fund	19,500.00	19,500.00	18,450.00	18,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 12	Procurement of Supplies for WS2024 Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/13/2024	N/A	N/A	8/16/2024	9/6/2024	N/A	1/15/2024	9/16/2024	9/16/2024	9/16/2024	9/19/2024	9/19/2024	Special Purpose Fund	33,805.00	33,805.00	33,805.00	33,805.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 12	Procurement of supplies to be provided to participants, guests and committee members on actual day of event during field tour and program proper	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/13/2024	N/A	N/A	8/16/2024	9/5/2024	N/A	1/15/2024	9/18/2024	9/18/2024	9/18/2024	9/18/2024	9/18/2024	Special Purpose Fund	8,010.99	8,010.99	7,300.00	7,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental going to Quizon, City to attend courtesy meeting with RED Banas of MIMAROPA Region dtd 9/12/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/5/2024	N/A	N/A	9/6/2024	9/10/2024	N/A	1/15/2024	9/11/2024	9/11/2024	9/11/2024	9/12/2024	N/A	Special Purpose Fund	6,000.00	6,000.00	6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 03	Procurement for field supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/5/2024	N/A	N/A	9/10/2024	9/11/2024	N/A	1/15/2024	9/19/2024	9/19/2024	9/19/2024	9/18/2024	9/18/2024	Special Purpose Fund	16,777.50	16,777.50	16,777.50	16,777.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 12	Procurement of tents rental to be used for 2024WS Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/13/2024	N/A	N/A	8/14/2024	9/9/2024	N/A	1/15/2024	9/18/2024	9/18/2024	9/18/2024	9/20/2024	9/20/2024	Special Purpose Fund	7,200.00	7,200.00	7,200.00	7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 12	Procurement of supplies needed for 2024 WS Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/13/2024	N/A	N/A	8/14/2024	9/9/2024	N/A	1/15/2024	9/18/2024	9/18/2024	9/18/2024	9/18/2024	9/18/2024	Special Purpose Fund	3,500.00	3,500.00	3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental going to Sta. Cruz, Sablayan and San Jose Occidental Mindoro for RCEF Seed and Extension Retooling and Capacity Building Workshop for 2025DS with LGU Partner Implementers dtd 9/24-27/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/5/2024	N/A	N/A	9/6/2024	9/10/2024	N/A	1/15/2024	9/18/2024	9/18/2024	9/18/2024	9/27/2024	9/27/2024	Special Purpose Fund	42,000.00	42,000.00	42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 12	Procurement of tokens for Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/6/2024	N/A	N/A	9/10/2024	9/13/2024	N/A	1/15/2024	9/13/2024	9/18/2024	9/18/2024	9/19/2024	9/19/2024	Special Purpose Fund	82,500.00	82,500.00	82,500.00	82,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 20	Procurement of tokens for Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/6/2024	N/A	N/A	9/10/2024	9/13/2024	N/A	1/15/2024	9/13/2024	9/18/2024	9/18/2024	9/19/2024	9/19/2024	Special Purpose Fund	152,000.00	152,000.00	152,000.00	152,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 18	Procurement of meals and snacks for 2024WS Lakbay Palay 9/20/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/27/2024	N/A	N/A	9/10/2024	9/11/2024	N/A	1/15/2024	9/16/2024	9/19/2024	9/19/2024	9/20/2024	9/20/2024	Special Purpose Fund	210,000.00	210,000.00	148,000.00	148,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 12	Procurement of medical supplies to be used for 2024WS Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/5/2024	N/A	N/A	9/6/2024	9/10/2024	N/A	1/15/2024	9/18/2024	9/18/2024	9/18/2024	9/18/2024	9/18/2024	Special Purpose Fund	4,850.00	4,850.00	4,850.00	4,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

OMO 12	Procurement of venue and accommodation for RICEF Seed and Extension Retooling and Capacity Building Workshop for 2025 DS with Partner LGU Implementers in Oriental Mindoro dated 9/26-27/2024	RCEF	No	NP-53.5 Agency-to-Agency	N/A	9/11/2024	N/A	N/A	9/12/2024	N/A	N/A	1/15/2024	9/25/2024	9/25/2024	9/25/2024	9/27/2024	9/27/2024	Special Purpose Fund	18,000.00	18,000.00			18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 08	Vehicle rental for 2024 WS Assembly play dtd 9/20/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/6/2024	N/A	N/A	9/9/2024	9/18/2024	N/A	1/15/2024	9/19/2024	9/19/2024	9/19/2024	9/20/2024	9/20/2024	Special Purpose Fund	24,500.00	24,500.00			24,500.00	24,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 10	Procurement of meals and snacks for RICEF Palay Tekno Gabay in Romblon	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/9/2024	N/A	N/A	9/16/2024	9/18/2024	N/A	1/15/2024	9/18/2024	9/23/2024	9/23/2024	10/4/2024	10/4/2024	Special Purpose Fund	581,560.00	581,560.00			581,420.00	581,420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 12	Procurement of meals and snacks for Social Mobilization, retooling and Workshops of MLGUs dated September 27, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/5/2024	N/A	N/A	9/11/2024	9/16/2024	N/A	1/15/2024	9/20/2024	9/26/2024	9/26/2024	9/27/2024	9/27/2024	Special Purpose Fund	54,450.00	54,450.00			53,350.00	53,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 12	Procurement of meals and snacks for Social Mobilization, Retooling Workshop of MLGUs in Romblon	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/11/2024	N/A	N/A	9/18/2024	9/18/2024	N/A	1/15/2024	9/23/2024	9/27/2024	9/27/2024	10/3/2024	10/3/2024	Special Purpose Fund	64,350.00	64,350.00			64,350.00	64,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 10	Procurement of meals and snacks for the production of the RICEF Extension Impact Video in Pagbilao, Quezon dated 9/25-26/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/24/2024	N/A	N/A	9/24/2024	9/30/2024	N/A	1/15/2024	9/24/2024	9/24/2024	9/24/2024	9/26/2024	9/26/2024	Special Purpose Fund	13,800.00	13,800.00			13,800.00	13,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 20	Procurement of t-shirts to be used as uniform of participants during graduation of RICEF Training	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/9/2024	N/A	N/A	9/12/2024	9/13/2024	N/A	1/15/2024	9/20/2024	9/20/2024	9/20/2024	9/27/2024	9/27/2024	Special Purpose Fund	27,000.00	27,000.00			27,000.00	27,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 12	Meals and snacks for RICEF Seed and Extension Retooling and Capacity Building Workshop for 2025 Dry Season with LGU Partner Implementers in Municipal Health Office Function Hall, Sablayan, Occidental Mindoro September 25, 2024 (buffet style)	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/5/2024	N/A	N/A	9/10/2024	9/11/2024	N/A	1/15/2024	9/20/2024	9/20/2024	9/20/2024	9/25/2024	9/25/2024	Special Purpose Fund	49,500.00	49,500.00			49,500.00	49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 10	Procurement of meals and snacks for the Knowledge Sharing and Learning Activity (KSL) on Pest Management in Caluaq, Quezon dated September 24, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/19/2024	N/A	N/A	9/19/2024	9/24/2024	N/A	1/15/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	Special Purpose Fund	21,000.00	21,000.00			21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 08	Procurement of vehicle rental for Production of RICEF Extension Impact Video in Pagbilao, Quezon	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/19/2024	N/A	N/A	9/19/2024	9/20/2024	N/A	1/15/2024	9/24/2024	9/24/2024	9/24/2024	9/26/2024	9/26/2024	Special Purpose Fund	16,000.00	16,000.00			16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 08	Procurement of vehicle rental for RICEF Seed and Extension Retooling and Capacity Building Workshop for 2025 DS in Quezon Province	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/18/2024	N/A	N/A	9/19/2024	9/20/2024	N/A	1/15/2024	9/27/2024	9/27/2024	9/27/2024	10/1/2024	10/1/2024	Special Purpose Fund	13,000.00	13,000.00			13,000.00	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TEV 02	Procurement of plane ticket, one way ticket MNL-PPS	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/12/2024	N/A	N/A	9/13/2024	9/14/2024	N/A	1/15/2024	9/20/2024	9/20/2024	9/20/2024	10/10/2024	10/10/2024	Special Purpose Fund	20,000.00	20,000.00			14,610.00	14,610.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 12	Procurement of meals and snacks, lease of venue, and accommodation for the RICEF Seed and Extension Retooling and Capacity Building Workshop for 2025 Dry Season dated 10/1/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/18/2024	N/A	N/A	9/23/2024	9/30/2024	N/A	1/15/2024	9/30/2024	9/30/2024	9/30/2024	10/1/2024	10/1/2024	Special Purpose Fund	147,450.00	147,450.00			147,450.00	147,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 02	Procurement of tarpaulin for TOT on PNM and SC PNM in MIMAROPA and CALABARZON	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/11/2024	N/A	N/A	9/13/2024	9/20/2024	N/A	1/15/2024	9/25/2024	9/25/2024	9/25/2024	9/26/2024	9/26/2024	Special Purpose Fund	4,500.00	4,500.00			4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 08	Procurement of vehicle rental for RICEF Seed and Extension Retooling and Capacity Building Workshop for 2025 DS with LGU Partner Implementers dated 10/6-8/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/18/2024	N/A	N/A	9/19/2024	9/20/2024	N/A	1/15/2024	10/1/2024	10/1/2024	10/1/2024	10/8/2024	N/A	Special Purpose Fund	10,000.00	10,000.00			10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO 08	Procurement of vehicle rental to attend RICEF Seed and extension Retooling and Capacity Building Workshop for 2025 Dry Season with LGU Partner Implementers in Marinduque dtd 10/14-17/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/24/2024	N/A	N/A	9/24/2024	9/26/2024	N/A	1/15/2024	10/4/2024	10/4/2024	10/4/2024	10/17/2024	N/A	Special Purpose Fund	42,000.00	42,000.00			42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME 01	Procurement of agricultural supplies for NCT screening studies	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/28/2024	N/A	N/A	8/29/2024	9/11/2024	N/A	1/15/2024	10/4/2024	10/4/2024	10/4/2024	10/10/2024	10/10/2024	Special Purpose Fund	4,800.00	4,800.00			4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME 11	Procurement of supplies cleaning materials of NCT project for 2nd sem	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/27/2024	N/A	N/A	8/29/2024	9/11/2024	N/A	1/15/2024	10/4/2024	10/4/2024	10/4/2024	10/15/2024	10/15/2024	Special Purpose Fund	2,103.00	2,103.00			1,628.00	1,628.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME 04	Procurement of supplies for NCT screening studies	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/28/2024	N/A	N/A	8/29/2024	9/11/2024	N/A	1/15/2024	10/10/2024	10/10/2024	10/10/2024	11/4/2024	11/4/2024	Special Purpose Fund	3,750.80	3,750.80			3,609.00	3,609.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM	Cash advance for payment of fessfor repair and maintenance of Ford Ranger CZW 325	RCEF	No	Direct Contracting	N/A	10/4/2024	N/A	N/A	10/4/2024		N/A	1/15/2024	10/7/2024	10/10/2024	10/10/2024	10/11/2024	10/11/2024	Special Purpose Fund	104,514.00	104,514.00			104,396.07	104,396.07			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

OMO 10	Procurement of meals and snacks for 2025 DS RCEF Seed Distribution Kick-off Ceremony and Program Briefing on Occidental Mindoro on October 15, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/3/2024	N/A	N/A	10/7/2024	10/11/2024	N/A	1/15/2024	10/14/2024	10/14/2024	10/14/2024	10/15/2024	10/15/2024	Special Purpose Fund	36,400.00	36,400.00		36,400.00	36,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Vehicle rental October 17-18, 2024 at Puerto Princesa, Palawan	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/24/2024	N/A	N/A	9/27/2024	9/30/2024	N/A	1/15/2024	10/16/2024	10/16/2024	10/16/2024	10/18/2024	N/A	Special Purpose Fund	10,000.00	10,000.00		9,800.00	9,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 12	Procurement of meals and snacks for Social Mobilization, Retooling, and Workshop of MLGUs dtd October 17,2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/11/2024	N/A	N/A	9/18/2024	10/8/2024	N/A	1/15/2024	10/8/2024	10/11/2024	10/11/2024	10/17/2024	10/17/2024	Special Purpose Fund	69,300.00	69,300.00		67,550.00	67,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental for PalaySikatan 2.0 Harvest Festival in Brgy. Itabang Talim, Lucena City, Quezon dtd 10/10-11/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/1/2024	N/A	N/A	10/3/2024	10/8/2024	N/A	1/15/2024	10/9/2024	10/9/2024	10/9/2024	10/11/2024	N/A	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 14	Procurement of meals and snacks for Stakeholders Engagement for the promotion of site-specific fertilizer recommendations dated 10/11/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/3/2024	N/A	N/A	10/4/2024	10/8/2024	N/A	1/15/2024	10/10/2024	10/10/2024	10/10/2024	10/11/2024	10/11/2024	Special Purpose Fund	17,100.00	17,100.00		17,100.00	17,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Procurement for meals nd snacks for 2025 DS RCEF Seed Distribution Kick-off Ceremony and Program Briefing in Laguna Province dtd October 23,2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/1/2024	N/A	N/A	10/4/2024	10/8/2024	N/A	1/15/2024	10/15/2024	10/15/2024	10/15/2024	10/23/2024	10/23/2024	Special Purpose Fund	36,400.00	36,400.00		36,400.00	36,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 06 SME 10	Procurement of supplies needed by RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	5/29/2024	N/A	N/A	6/3/2024	6/4/2024	N/A	1/15/2024	10/7/2024	10/15/2024	10/15/2024	10/21/2024	10/21/2024	Special Purpose Fund	150,054.65	150,054.65		150,053.77	150,053.77			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 03	Procurement of Sacoline	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/24/2024	N/A	N/A	9/27/2024	10/4/2024	N/A	1/15/2024	10/15/2024	10/15/2024	10/15/2024	10/18/2024	10/18/2024	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 12	Procurement of meals and snacks for PalaySikatan 2.0 Harvest Festival for Wet Season 2024 in Brgy. Itabang Talim, Lucena City, Quezon dtd 11/11/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/1/2024	N/A	N/A	10/3/2024	10/8/2024	N/A	1/15/2024	10/10/2024	10/10/2024	10/10/2024	10/11/2024	10/11/2024	Special Purpose Fund	33,600.00	33,600.00		33,600.00	33,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Meals and snacks for 2025 DS RCEF Seed Distribution Kick-off Ceremony and Program Briefing in Marinduque Province on October 16, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/3/2024	N/A	N/A	10/7/2024	10/8/2024	N/A	1/15/2024	10/15/2024	10/15/2024	10/15/2024	10/16/2024	10/16/2024	Special Purpose Fund	36,400.00	36,400.00		36,400.00	36,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 07	Procurement of cleaning materials of NCT for second semester	RCEF	No	Shopping	N/A	9/25/2024	N/A	N/A	9/30/2024	N/A	N/A	1/15/2024	10/16/2024	10/16/2024	10/16/2024	10/18/2024	10/18/2024	Special Purpose Fund	162.00	162.00		160.00	160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 03	Procurement for communication equipment for field programs and activities	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/24/2024	N/A	N/A	9/27/2024	10/4/2024	N/A	1/15/2024	10/16/2024	10/16/2024	10/16/2024	11/18/2024	11/18/2024	Special Purpose Fund	36,000.00	36,000.00		34,800.00	34,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 11	Procurement of office equipment to be used in field activities	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/24/2024	N/A	N/A	9/27/2024	10/4/2024	N/A	1/15/2024	10/16/2024	10/16/2024	10/16/2024	10/18/2024	10/18/2024	Special Purpose Fund	5,000.00	5,000.00		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental to fetch and ferry PhilRice staff to attend BIDA Excel Training of the Data Analysis Center (DAC) CES dated 10/3-4/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/1/2024	N/A	N/A	10/1/2024	10/3/2024	N/A	1/15/2024	10/3/2024	10/3/2024	10/3/2024	10/4/2024	N/A	Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 12	Procurement of meals and snacks for RCEF Seed and Extension Retooling and Capacity Building Workshop for 2025 Dry Season with LGU Partner Implementers dtd 10/12/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/24/2024	N/A	N/A	9/24/2024	10/10/2024	N/A	1/15/2024	10/11/2024	10/11/2024	10/11/2024	10/12/2024	10/12/2024	Special Purpose Fund	34,650.00	34,650.00		34,650.00	34,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 14	Procurement of meals and snacks for 2025 DS RCEF Seed Distribution KickOff Ceremony and Program Briefing in Quezon Province dated 10/16/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/1/2024	N/A	N/A	10/4/2024	10/11/2024	N/A	1/15/2024	10/14/2024	10/14/2024	10/14/2024	10/16/2024	10/16/2024	Special Purpose Fund	39,400.00	39,400.00		39,400.00	39,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Vehicle rental for 20245 DS RCEF Seed Distribution Kick-Off Ceremony and Program Briefing in Laguna Province dated 10/23/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/9/2024	N/A	N/A	10/11/2024	10/16/2024	N/A	1/15/2024	10/22/2024	10/22/2024	10/22/2024	10/31/2024	N/A	Special Purpose Fund	4,000.00	4,000.00		3,200.00	3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 10	Procurement of balikbayan box to serve as storage for FARs and other delivery documents	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/24/2024	N/A	N/A	9/27/2024	10/14/2024	N/A	1/15/2024	10/30/2024	10/30/2024	10/30/2024	10/31/2024	10/31/2024	Special Purpose Fund	3,500.00	3,500.00		3,380.00	3,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM 02	Procurement of calibration of weighing scale and mass standards	RCEF	No	NP-53.5 Agency-to-Agency	N/A	9/27/2024	N/A	N/A	10/1/2024	n/a	N/A	1/15/2024	10/30/2024	10/30/2024	10/30/2024	11/21/2024	11/21/2024	Special Purpose Fund	28,680.00	28,680.00		28,680.00	28,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of meals and snacks for PalaySikatan 2.0 KSL of Weedy Rice in the Rice Field on October 4, 2024 in Brgy. Itabang Talim, Lucena City, Quezon	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/27/2024	N/A	N/A	9/30/2024	10/3/2024	N/A	1/15/2024	10/3/2024	10/3/2024	10/3/2024	10/4/2024	10/4/2024	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

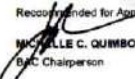
OMO 12	Procurement of meals and snacks, lease of venue, and accommodation for the RCEF Seed and Extension Retooling and Capacity Building Workshop for 2025 Dry Season dated 10/6-8/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/18/2024	N/A	N/A	9/24/2024	n/a	N/A	1/15/2024	10/4/2024	10/4/2024	10/4/2024	10/8/2024	10/8/2024	Special Purpose Fund	328,440.00	328,440.00		328,440.00	328,440.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental to conduct video shoot for the impact video for RCEF Extension Program dtd 10/14/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/11/2024	N/A	N/A	10/11/2024	10/17/2024	N/A	1/15/2024	10/11/2024	10/11/2024	10/11/2024	10/15/2024	N/A	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TEV 02	Procurement of plane fare for RCEF Retooling and Capacity Building Workshop dtd 10/17/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/3/2024	N/A	N/A	10/7/2024	10/15/2024	N/A	1/15/2024	10/15/2024	10/15/2024	10/15/2024	11/8/2024	N/A	Special Purpose Fund	30,000.00	30,000.00		29,850.00	29,850.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TEV 02	Procurement of plane fare for RCEF Retooling and Capacity Building Workshop in Palawan dated Ocber 14-18,2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/3/2024	N/A	N/A	10/7/2024	10/11/2024	N/A	1/15/2024	10/11/2024	10/11/2024	10/11/2024	11/8/2024	N/A	Special Purpose Fund	46,000.00	46,000.00		45,970.00	45,970.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Procurement of meals and snacks for 2025 DS RCEF Seed Distribution Kick-off Ceremony and Program Briefing in Cavite Province dtd 10/25/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/17/2024	N/A	N/A	10/18/2024	10/21/2024	N/A	1/15/2024	10/22/2024	10/22/2024	10/22/2024	11/5/2024	11/5/2024	Special Purpose Fund	10,400.00	10,400.00		10,400.00	10,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TEV 02	Procurement of plane fare ticket, two-way ticket (PPS-MNL-PPS) with 20kgs additional baggage (1pax) dtd November 3 and 6, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/31/2024	N/A	N/A	10/31/2024	10/31/2024	N/A	1/15/2024	10/31/2024	10/31/2024	10/31/2024	12/3/2024	N/A	Special Purpose Fund	12,000.00	12,000.00		9,605.00	9,605.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Procurement of meals and snacks and accommodation RCEF Palay Tekno Gabay dtd 10/15-16/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/1/2024	N/A	N/A	10/4/2024	10/9/2024	N/A	1/15/2024	10/14/2024	10/14/2024	10/14/2024	12/19/2024	10/26/2024	Special Purpose Fund	586,000.00	586,000.00		540,800.00	540,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 01	Procurement of Agricultural supplies for insect Screening and NCT Stage Herbicide & Molluscicide	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/28/2024	N/A	N/A	8/29/2024	9/24/2024	N/A	1/15/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	Special Purpose Fund	19,425.00	19,425.00		19,425.00	19,425.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental for PalaySikatan 2.0 Harvest Festival in Brgy. Labuin, Sta. Cruz, Laguna dtd 11/4 & 5/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/31/2024	N/A	N/A	10/31/2024	10/31/2024	N/A	1/15/2024	11/4/2024	11/4/2024	11/4/2024	11/5/2024	N/A	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental for PhilRice staff Training Management Team whol will attend Dangal ng PhilRice 2024 awarding ceremony dated 11/7-8/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/31/2024	N/A	N/A	10/31/2024	11/4/2024	N/A	1/15/2024	11/6/2024	11/6/2024	11/6/2024	11/7/2024	N/A	Special Purpose Fund	24,000.00	24,000.00		12,000.00	12,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Procurement of meals and snacks for Enhancing the Capacity of Seed Growers and Seed Inspectors in CALABARZON dtd 11/8/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/31/2024	N/A	N/A	10/31/2024	11/5/2024	N/A	1/15/2024	11/7/2024	11/7/2024	11/7/2024	11/8/2024	11/8/2024	Special Purpose Fund	44,850.00	44,850.00		44,850.00	44,850.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 12	Procurement of meals and snacks for the Training-Workshop of Enumerators on the RCEF PalaySikatan MAE Concepts and the use of the Survey Application Tool dated 11/4-10/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/31/2024	N/A	N/A	10/31/2024	11/5/2024	N/A	1/15/2024	11/4/2024	11/4/2024	11/4/2024	11/10/2024	11/10/2024	Special Purpose Fund	21,360.00	21,360.00		21,360.00	21,360.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM 03	Material Cost for repair and maintenance of Ford Ranger C2W324. For replacement of brake pad (1pc) and brake shoe (1 pc)	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/5/2024	N/A	N/A	11/8/2024	11/11/2024	N/A	1/15/2024	11/22/2024	11/22/2024	11/22/2024	12/7/2027	12/7/2024	Special Purpose Fund	8,250.00	8,250.00		8,000.00	8,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Procurement of meals and snacks for Knowledge Sharing and Learning Activity in San Antonio, Quezon dated 11/22/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/18/2024	N/A	N/A	11/19/2024	11/21/2024	N/A	1/15/2024	11/21/2024	11/21/2024	11/21/2024	11/22/2024	11/22/2024	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Procurement of meals and snacks for Knowledge Sharing and Learning Activity in Infanta, Quezon dated 11/25/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/19/2024	N/A	N/A	11/20/2024	11/21/2024	N/A	1/15/2024	11/22/2024	11/22/2024	11/22/2024	11/25/2024	11/25/2024	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TEV 02	Air fare plane ticket for Negros Lakbay Palay and Learn Best Practices in Philrice Negros dated November 22-25, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/15/2024	N/A	N/A	11/19/2024	11/20/2024	N/A	1/15/2024	11/21/2024	11/21/2024	11/21/2024	11/25/2024	N/A	Special Purpose Fund	12,000.00	12,000.00		9,068.00	9,068.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental for 2024 DS RCEF Seed Distribution Kick-Off Ceremony and Program Briefing in Cavite Province dated 11/5/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/22/2024	N/A	N/A	10/22/2024	10/31/2024	N/A	1/15/2024	11/4/2024	11/4/2024	11/4/2024	11/5/2024	N/A	Special Purpose Fund	8,000.00	8,000.00		7,000.00	7,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Procurement of meals and snacks for the PalaySikatan 2.0 Harvest Festival for West Season 2024 in Brgy. Labuin, Sta. Cruz Laguna dated 11/5/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/31/2024	N/A	N/A	10/31/2024	11/4/2024	N/A	1/15/2024	11/4/2024	11/4/2024	11/4/2024	11/5/2024	11/5/2024	Special Purpose Fund	31,500.00	31,500.00		31,500.00	31,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	

OMO 14	Procurement of meals and snacks and use of venue for the training entitled Enhancing the Capacity of Seed Growers and Seed and Seed Inspectors	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/31/2024	N/A	N/A	10/31/2024	11/7/2024	N/A	1/15/2024	11/7/2024	11/7/2024	11/7/2024	11/9/2024	11/9/2024	Special Purpose Fund	9,880.00	9,880.00	9,880.00	9,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Procurement of meals and snacks for National Rice Awareness Month Ceremonial Rice Harvesting and Palay Bigkasan Competition at Intramuros Manila dtd 1/27/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/14/2024	N/A	N/A	11/18/2024	11/22/2024	N/A	1/15/2024	11/22/2024	11/26/2024	11/26/2024	11/27/2024	11/27/2024	Special Purpose Fund	182,400.00	182,400.00	160,000.00	160,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental for 36th Ugmay Palay National Rice R4D Conference	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/28/2024	N/A	N/A	11/28/2024	11/29/2024	N/A	1/15/2024	11/29/2024	11/29/2024	11/29/2024	12/5/2024	N/A	Special Purpose Fund	26,000.00	26,000.00	26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TEV 02	Procurement of Plane Fare for staff who will facilitate delivery of IEC materials and RCEF Seed Inspection and delivery	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/26/2024	N/A	N/A	11/26/2024	11/29/2024	N/A	1/15/2024	11/30/2024	11/30/2024	11/30/2024	12/19/2024	N/A	Special Purpose Fund	30,500.00	30,500.00	30,500.00	30,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 02	Procurement of tarpaulin printing for TOT on PNM	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/12/2024	N/A	N/A	11/13/2024	11/26/2024	N/A	1/15/2024	12/5/2024	12/5/2024	12/5/2024	12/12/2024	12/12/2024	Special Purpose Fund	2,250.00	2,250.00		1,512.00	1,512.00			N/A	N/A	N/A	N/A	N/A	N/A	
SME 11	Procurement of semi-expendable office supplies and equipment	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/14/2024	N/A	N/A	11/21/2024	11/26/2024	N/A	1/15/2024	12/2/2024	12/5/2024	12/5/2024	12/19/2024	12/19/2024	Special Purpose Fund	197,000.00	197,000.00		195,200.00	195,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
SME 13	Procurement of ICT equipment laptop	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/14/2024	N/A	N/A	11/25/2024	11/26/2024	N/A	1/15/2024	11/26/2024	12/2/2024	12/2/2024	12/6/2024	12/6/2024	Special Purpose Fund	191,350.00	191,350.00		191,350.00	191,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
RAM 03	Repairs and maintenance of PMSS vehicle ISUZU NQR Truck 2015 (AJA 5848,PhilRice Mindoro Combine Harvester KUBOTA DC-60	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/19/2024	N/A	N/A	11/22/2024	11/25/2024	N/A	1/15/2024	12/5/2024	12/5/2024	12/5/2024	12/17/2024	12/17/2024	Special Purpose Fund	30,500.00	30,500.00		29,540.00	29,540.00			N/A	N/A	N/A	N/A	N/A	N/A	
RAM 03	repairs and maintenance of PMSS diesel engine RK80,RK70, Yanmar TF-90, hand tractors w/ Kubota RK-80	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/19/2024	N/A	N/A	11/22/2024	11/29/2024	N/A	1/15/2024	12/5/2024	12/5/2024	12/5/2024	12/17/2024	12/17/2024	Special Purpose Fund	10,050.00	10,050.00		9,640.00	9,640.00			N/A	N/A	N/A	N/A	N/A	N/A	
RAM 03	for repairs and maintenance of PhilRice Mindoro Double Cab truck Isuzu SXK 207 (4 sets of tires 700 x 16 fine)	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/22/2024	N/A	N/A	11/27/2024	11/28/2024	N/A	1/15/2024	12/5/2024	12/5/2024	12/5/2024	12/9/2024	12/9/2024	Special Purpose Fund	40,000.00	40,000.00		24,800.00	24,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Payment for meals and snacks for the Knowledge Sharing and Learning Activity in Mauban, Quezon dated 12/3/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/28/2024	N/A	N/A	11/28/2024	12/2/2024	N/A	1/15/2024	12/2/2024	12/2/2024	12/2/2024	12/3/2024	12/3/2024	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental for Knowledge Sharing and Learning Activity	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/28/2024	N/A	N/A	11/29/2024	12/2/2024	N/A	1/15/2024	12/2/2024	12/2/2024	12/2/2024	12/5/2024	N/A	Special Purpose Fund	17,000.00	17,000.00		17,000.00	17,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO 20	Procurement of token for RCEF RESP Training	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/25/2024	N/A	N/A	11/29/2024	12/2/2024	N/A	1/15/2024	12/9/2024	12/12/2024	12/12/2024	12/20/2024	12/20/2024	Special Purpose Fund	54,700.00	54,700.00		54,000.00	54,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Procurement of meals and snacks for the Knowledge Sharing and Learning Activity in Tanza, Cavite dated 12/5/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/28/2024	N/A	N/A	12/2/2024	12/4/2024	N/A	1/15/2024	12/4/2024	12/4/2024	12/4/2024	12/5/2024	12/5/2024	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental for delivery of IEC Materials and Seed inspection in Palawan dated 12/12-13/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/28/2024	N/A	N/A	12/2/2024	12/2/2024	N/A	1/15/2024	12/11/2024	12/11/2024	12/11/2024	12/13/2024	N/A	Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental to fetch and ferry PhilRice staff who will facilitate the delivery of IEC materials and Seed delivery inspection in Palawan	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/28/2024	N/A	N/A	12/2/2024	12/2/2024	N/A	1/15/2024	12/6/2024	12/6/2024	12/6/2024	12/11/2024	N/A	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO 10	Procurement of meals and snacks for the VAWC Seminar for PhilRice Staffers dated 12/9/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/28/2024	N/A	N/A	12/2/2024	12/6/2024	N/A	1/15/2024	12/6/2024	12/6/2024	12/6/2024	12/9/2024	12/9/2024	Special Purpose Fund	36,000.00	36,000.00		36,000.00	36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO 21	Procurement of door to door delivery	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/14/2024	N/A	N/A	11/18/2024	12/13/2024	N/A	1/15/2024	12/13/2024	12/13/2024	12/13/2024	12/20/2024	12/20/2024	Special Purpose Fund	70,000.00	70,000.00		65,000.00	65,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental for RCEF Training on Pest and Nutrient Management dated 12/17/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/9/2024	12/10/2024	N/A	1/15/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024	N/A	Special Purpose Fund	22,500.00	22,500.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental for RCEF Training of Trainers on Pest and Nutrient Management dated 12/13/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/9/2024	12/10/2024	N/A	1/15/2024	12/12/2024	12/12/2024	12/12/2024	12/13/2024	N/A	Special Purpose Fund	12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental for RCEF seed delivery and inspection and delivery if IEC materials dated December 10,11,12 and 13, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/6/2024	N/A	N/A	12/6/2024	12/10/2024	N/A	1/15/2024	12/10/2024	12/10/2024	12/10/2024	12/13/2024	N/A	Special Purpose Fund	47,000.00	47,000.00		29,500.00	29,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO 14	Procurement of meals and snacks, venue and accommodation for RCEF Training of Trainers on Pest and Nutrient Management dated 12/9-12/2024 and 12/14-17/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/4/2024	N/A	N/A	12/5/2024	12/9/2024	N/A	1/15/2024	12/9/2024	12/9/2024	12/9/2024	12/17/2024	12/17/2024	Special Purpose Fund	167,400.00	167,400.00		167,400.00	167,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Procurement of vehicle rental for RCEF Training on Pest and Nutrient Management dated 12/9/2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/5/2024	12/6/2024	N/A	1/15/2024	12/6/2024	12/6/2024	12/6/2024	12/9/2024	N/A	Special Purpose Fund	22,500.00	22,500.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	

OHG 09	Procurement of vehicle rental for Hayskalan 2.0 Commercial Crop Establishment dated 12/17/2024	RCEF	No	NP-S3.9 Small Value Procurement	N/A	12/13/2024	N/A	N/A	12/13/2024	12/16/2024	N/A	1/15/2024	12/16/2024	12/16/2024	12/18/2024	N/A	Special Purpose Fund	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OHG 10	Procurement of meals and snacks for Hayskalan 2.0 Commercial Crop Establishment for Dry Season 2025 Techno Demo Site in Brgy. Itabang Tulin, Lucena City Quoted dated 12/16/2024	RCEF	No	NP-S3.9 Small Value Procurement	N/A	12/12/2024	N/A	N/A	12/13/2024	12/16/2024	N/A	1/15/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	Special Purpose Fund	24,750.00	24,750.00	24,750.00	24,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OHG 14	Supply and delivery of meals and Snacks for RCEF Training of Trainers on Pest and Nutrient Management on December 9-12, 2024 for facilitators, resource persons, guests and participants.	RCEF	No	NP-S3.9 Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/9/2025	12/9/2025	N/A	1/15/2024	12/9/2025	12/9/2025	12/17/2025	12/17/2025	Special Purpose Fund	332,400.00	332,400.00	332,400.00	332,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OHG 15	Reimbursement for Meals & Snacks for Techno-Caboy on June 24, 2024 in North Palawan (Nassau Palawan)	Development	No	NP-S3.9 Small Value Procurement	N/A	5/14/2024	N/A	N/A	6/18/2024	6/19/2024	N/A	1/15/2024	N/A	N/A	N/A	6/24/2024	6/24/2024	Special Purpose Fund	49,500.00	49,500.00	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OHG 08	Reimbursement for Rental of vehicle to fetch and/or Ferry Phillips Staff, RSCC graduates from IFNG AFCD, and Ferry Rice Farmers from Tertiary and San Marcos, Palawan dtd June 22-24, 2024	Development	No	NP-S3.9 Small Value Procurement	N/A	5/14/2024	N/A	N/A	6/18/2024	6/19/2024	N/A	1/15/2024	N/A	N/A	N/A	6/24/2024	6/24/2024	Special Purpose Fund	30,000.00	30,000.00	27,500.00	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OHG 08	Reimbursement for vehicle rental to fetch Phillips staff who conducted the establishment of farm matrix in the Province of Palawan dtd June 14, 2024	RCEF	No	NP-S3.9 Small Value Procurement	N/A	5/10/2024	N/A	N/A	6/12/2024	5/13/2024	N/A	1/15/2024	N/A	N/A	N/A	6/14/2024	6/14/2024	Special Purpose Fund	6,500.00	6,500.00	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OHG 10	Reimbursement for Additional Food for guests, participants, exhibitors and mobilization team for the lunch during the 2024 WFS Laksey Policy on September 20, 2024	RCEF	No	NP-S3.9 Small Value Procurement	N/A	9/16/2024	N/A	N/A	9/18/2024	9/19/2024	N/A	1/15/2024	N/A	N/A	N/A	9/20/2024	9/20/2024	Special Purpose Fund	10,000.00	10,000.00	8,950.00	8,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OHG 08	Reimbursement for vehicle rental to ferry 5 Phillips Staff Training Management Team who will conduct Training of Trainers on Pest and Nutrient Management in Bac, Marikapan on October 15, 2024	Development	No	NP-S3.9 Small Value Procurement	N/A	10/11/2024	N/A	N/A	10/14/2024	10/15/2024	N/A	1/15/2024	N/A	N/A	N/A	10/15/2024	10/15/2024	Special Purpose Fund	7,000.00	7,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAH 03	Reimbursement for repairs and maintenance of PRRS Combine harvester RUBOTA DC-50	RCEF	No	NP-S3.9 Small Value Procurement	N/A	10/10/2024	N/A	N/A	10/18/2024	10/19/2024	N/A	1/15/2024	N/A	N/A	N/A	11/18/2024	11/18/2024	Special Purpose Fund	6,000.00	6,000.00	5,620.00	5,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CON 02	Reimbursement for Courier Services from Palawan to Los Banos Laguna	RCEF	No	NP-S3.9 Small Value Procurement	N/A	11/21/2024	N/A	N/A	11/29/2024	N/A	N/A	1/15/2024	N/A	N/A	N/A	12/3/2024	12/3/2024	Special Purpose Fund	500.00	500.00	162.00	162.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CON 02	Reimbursement for Courier Services from Palawan to Los Banos Laguna	RCEF	No	NP-S3.9 Small Value Procurement	N/A	11/21/2024	N/A	N/A	11/29/2024	N/A	N/A	1/15/2024	N/A	N/A	N/A	12/2/2024	12/2/2024	Special Purpose Fund	400.00	400.00	273.00	273.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																		7,704,300.90												
Total Contract Price of Procurement Activities Conducted																				7,374,647.04										
Total Savings (Total Allotted Budget - Total Contract Price)																				409,553.95										

ON-GOING PROCUREMENT ACTIVITIES																													
																		0.00											
																		0.00											
																		0.00											
																		0.00											
Total Allotted Budget of On-going Procurement Activities																		0.00											

Prepared by:  **KRISTOFFERSON C. DE GUZMAN**
AO III

Recommended for Approval By:  **MICHELLE C. QUIMBO**
BAC Chairperson

Approved by:  **RHENILYN Z. RELADO-SEVILLA**
Head of the Procuring Entity

[illegible]

MES-RCEP-046	Procurement of Various Laboratory supplies for 2nd semester of 2024 under RCEF fund.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/05/2024	07/25/2024	N/A	01/02/2024	8/20/2024	8/20/2024	8/20/2024	08/21/2024	08/21/2024	Government of the Philippines (current year's budget)	7,330.00	7,330.00	-	6,950.00	6,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-046	Procurement of Various Laboratory supplies for 2nd semester of 2024 under RCEF fund.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/05/2024	07/25/2024	N/A	01/02/2024	8/20/2024	8/20/2024	8/20/2024	08/21/2024	08/21/2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-008	Procurement of various office supplies for 2nd semester of 2024 under RCEF fund.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/05/2024	07/19/2024	N/A	01/02/2024	8/21/2024	08/26/2024	08/29/2024	08/30/2024	08/30/2024	Government of the Philippines (current year's budget)	57,380.00	57,380.00	-	35,571.00	35,571.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-008	Procurement of various office supplies for 2nd semester of 2024 under RCEF fund.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/05/2024	07/19/2024	N/A	01/02/2024	8/21/2024	08/26/2024	08/29/2024	09/13/2024	09/13/2024	Government of the Philippines (current year's budget)	431,299.00	431,299.00	-	345,012.00	345,012.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-009	Procurement of various Janitorial supplies for 2nd semester of 2024 under RCEF fund.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/05/2024	07/19/2024	N/A	01/02/2024	8/21/2024	08/26/2024	08/29/2024	08/30/2024	08/30/2024	Government of the Philippines (current year's budget)	27,140.25	27,140.25	-	18,640.00	18,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-009	Procurement of various Janitorial supplies for 2nd semester of 2024 under RCEF fund	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/05/2024	07/19/2024	N/A	01/02/2024	8/21/2024	08/26/2024	08/29/2024	09/13/2024	09/13/2024	Government of the Philippines (current year's budget)	726.00	726.00	-	265.00	265.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-030	Procurement of Meals and snacks for 2 days Lakbay palay Activity for WS 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/20/2024	N/A	N/A	08/23/2024	08/28/2024	N/A	01/02/2024	8/29/2024	09/02/2024	9/4/2024	09/05/2024	09/06/2024	Government of the Philippines (current year's budget)	367,000.00	367,000.00	-	366,889.90	366,889.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-035	70k PMS for PhiRice vehicle - foton winguan (JOK824)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	9/4/2024	9/4/2024	9/4/2024	09/05/2024	09/05/2024	Government of the Philippines (current year's budget)	52,000.00	52,000.00	-	51,821.00	51,821.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-012	Procurement of Meals and snacks to be served for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation for DS2025 in Cotabato Province on August 27, 2024.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/19/2024	N/A	N/A	08/22/2024	8/22/2024	N/A	01/02/2024	8/23/2024	8/23/2024	8/23/2024	08/27/2024	08/27/2024	Government of the Philippines (current year's budget)	25,620.00	25,620.00	-	25,620.00	25,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-012	Procurement of Meals and snacks to be served for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation for DS2025 in Sultan Kudarat Province on August 28, 2024,.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/19/2024	N/A	N/A	08/23/2024	8/27/2024	N/A	01/02/2024	8/27/2024	8/27/2024	8/27/2024	8/28/2024	8/28/2024	Government of the Philippines (current year's budget)	20,580.00	20,580.00	-	19,600.00	19,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-030	Procurement of Prizes and Token for Upcoming Lakbay Palay WS 2024.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/19/2024	N/A	N/A	08/23/2024	8/26/2024	N/A	01/02/2024	8/27/2024	8/30/2024	9/3/2024	09/04/2024	09/04/2024	Government of the Philippines (current year's budget)	355,500.00	355,500.00	-	305,500.00	305,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-030	Procurement of Audio system speaker to used for the upcoming Lakbay palay 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/19/2024	N/A	N/A	08/23/2024	8/27/2024	N/A	01/02/2024	8/27/2024	8/30/2024	9/3/2024	09/04/2024	09/04/2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	98,000.00	98,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-044	Procurement of Various IT supplies for 2nd semester of 2024 under RCEF fund.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/05/2024	7/18/2024	N/A	01/02/2024	8/30/2024	8/30/2024	8/30/2024	9/13/2024	9/13/2024	Government of the Philippines (current year's budget)	35,199.24	35,199.24	-	31,400.00	31,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-030	Procurement of Prizes and Token for Upcoming Lakbay Palay WS 2024,.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/19/2024	N/A	N/A	08/23/2024	8/26/2024	N/A	01/02/2024	8/27/2024	8/27/2024	8/27/2024	9/4/2024	9/4/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-030	Rental of LED wall to be used for the upcoming Lakbay Palay WS2024,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/19/2024	N/A	N/A	08/23/2024	8/26/2024	N/A	01/02/2024	9/4/2024	9/4/2024	9/4/2024	9/5/2024	9/5/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-044	Procurement of Various IT supplies for 2nd semester of 2024 under RCEF fund.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/05/2024	7/18/2024	N/A	01/02/2024	8/29/2024	8/29/2024	8/29/2024	8/30/2024	8/30/2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	-	3,150.00	3,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-030	Procurement of Good lumber for structure of Stage and booth for Lakbay Palay WS2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/19/2024	N/A	N/A	08/23/2024	8/26/2024	N/A	01/02/2024	8/27/2024	8/30/2024	9/3/2024	09/04/2024	09/04/2024	Government of the Philippines (current year's budget)	53,770.00	53,770.00	-	53,770.00	53,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-008	Procurement of various office supplies for 2nd semester of 2024 under RCEF fund.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/05/2024	07/19/2024	N/A	01/02/2024	8/28/2024	8/28/2024	8/28/2024	09/12/2024	9/12/2024	Government of the Philippines (current year's budget)	30,272.00	30,272.00	-	20,308.00	20,308.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-030	Procurement of Hardware Supplies to be use for the upcoming Lakbay Palay WS2024,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/19/2024	N/A	N/A	08/23/2024	8/26/2024	N/A	01/02/2024	8/27/2024	8/30/2024	9/3/2024	09/04/2024	09/04/2024	Government of the Philippines (current year's budget)	31,445.00	31,445.00	-	26,810.00	26,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-013	Procurement of meals and snacks to be served for the conduct of PalayCheck App Deployment to Branch Station and PalaySikatan Farmer Clusters in Zamboanga del Sur	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/27/2024	N/A	N/A	08/30/2024	09/03/2024	N/A	01/02/2024	9/1/2024	9/2/2024	9/2/2024	09/03/2024	09/03/2024	Government of the Philippines (current year's budget)	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-012	Procurement of Meals and snacks to be served for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation for DS2025 in Sarangani and Gensan Province	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/27/2024	N/A	N/A	08/30/2024	09/03/2024	N/A	01/02/2024	9/2/2024	9/3/2024	9/3/2024	09/04/2024	09/04/2024	Government of the Philippines (current year's budget)	15,540.00	15,540.00	-	15,540.00	15,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-030	Procurement of Agricultural Native supplies to be used for the Upcoming Lakbay palay WS2024,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/19/2024	N/A	N/A	08/23/2024	8/26/2024	N/A	01/02/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	Government of the Philippines (current year's budget)	16,475.00	16,475.00	-	16,475.00	16,475.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

MES-RCEP-056	Procurement of Various Audio supplies for 2nd semester of 2024 under RCEF fund.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/05/2024	7/18/2024	N/A	01/02/2024	8/28/2024	09/02/2024	9/5/2024	09/06/2024	9/6/2024	Government of the Philippines (current year's budget)	187,400.00	187,400.00	-	155,760.00	155,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-012	Procurement of Meals, snacks and venue rental to be used and served for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation for DS2025 in Lanao del Sur Province on September 12, 2024.,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2024	N/A	N/A	8/30/2024	9/3/2024	N/A	01/02/2024	9/11/2024	9/11/2024	9/11/2024	09/12/2024	09/12/2024	Government of the Philippines (current year's budget)	28,140.00	28,140.00	-	27,805.00	27,805.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-013	Procurement of meals and snacks to be served for the conduct of PalyCheck App Deployment to Branch Station and PalySikatan Farmer Clusters in South Cotabato	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/5/2024	N/A	N/A	9/9/2024	9/10/2024	N/A	01/02/2024	9/12/2024	9/12/2024	9/12/2024	09/13/2024	09/13/2024	Government of the Philippines (current year's budget)	25,200.00	25,200.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-013	Procurement of Meals and snacks to be served for the conduct of Ceremonial Crop Establishment for PalySikatan 2.0: Convergence Technology Demonstration of Cluster Inbred Rice Production Sites in Zamboanga del Sur	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/5/2024	N/A	N/A	9/9/2024	9/10/2024	N/A	01/02/2024	9/13/2024	9/13/2024	9/13/2024	09/16/2024	09/16/2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00	-	63,000.00	63,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-022	Procurement of Rentals of tables and chairs to be used for Harvest festival for PalySikatan 2.0: Convergence Technology Demonstration of Cluster Inbred Rice Production Sites for WS2024 in South Cotabato on September 10, 2024., Procurement of meals and snacks to be used for Harvest Festival for PalySikatan 2.0: Convergence Technology Demonstration of Cluster Inbred Rice Production Sites for WS2024 in South Cotabato on September 10, 2024.,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2024	N/A	N/A	9/5/2024	9/6/2024	N/A	01/02/2024	9/9/2024	9/9/2024	9/9/2024	09/10/2024	09/10/2024	Government of the Philippines (current year's budget)	65,460.00	65,460.00	-	63,960.00	63,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-012	Procurement of meals and snacks to be used for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation for DS2025 in Zamboanga del Norte on September 17, 2024.,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2024	N/A	N/A	8/30/2024	9/12/2024	N/A	01/02/2024	9/13/2024	9/13/2024	9/13/2024	09/17/2024	09/17/2024	Government of the Philippines (current year's budget)	33,180.00	33,180.00	-	33,180.00	33,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-012	Procurement of Meals, snacks and venue rental to be used and served for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation for DS2025 in Zamboanga Sibugay on September 18, 2024.,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2024	N/A	N/A	8/30/2024	9/11/2024	N/A	01/02/2024	9/17/2024	9/17/2024	9/17/2024	09/18/2024	09/18/2024	Government of the Philippines (current year's budget)	23,940.00	23,940.00	-	22,800.00	22,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-012	Procurement of Meals, snacks and venue rental to be used and served for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation for DS2025 in Zamboanga del Sur on September 19, 2024.,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2024	N/A	N/A	8/30/2024	9/11/2024	N/A	01/02/2024	09/18/2024	09/18/2024	9/19/2024	9/19/2024	9/19/2024	Government of the Philippines (current year's budget)	34,860.00	34,860.00	-	34,860.00	34,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-012	Procurement of Meals and snacks to be served for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation for DS2025 in South Cotabato Province on August 29, 2024., Venue rental to be used during Mobilizing Local Government Units on RCEF-Seed Implementation for DS-2025 in South Cotabato Province on August 29, 2024.,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/19/2024	N/A	N/A	08/23/2024	8/26/2024	N/A	01/02/2024	8/28/2024	8/28/2024	8/28/2024	8/29/2024	8/29/2024	Government of the Philippines (current year's budget)	34,740.00	34,740.00	-	33,740.00	33,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-022	Procurement of Rentals of tables and chairs to be used for Harvest festival for PalySikatan 2.0: Convergence Technology Demonstration of Cluster Inbred Rice Production Sites for WS2024 in North Cotabato on September 24, 2024.,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/5/2024	N/A	N/A	9/10/2024	N/A	N/A	01/02/2024	9/23/2024	09/23/2024	9/23/2024	09/24/2024	09/24/2024	Government of the Philippines (current year's budget)	2,460.00	2,460.00	-	2,460.00	2,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-035	Procurement of cross joint and front wheel bearing for PhilRice vehicle Toyota Innova (JAG1881).	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2024	N/A	N/A	9/24/2024	9/25/2024	N/A	01/02/2024	10/02/2024	10/02/2024	10/02/2024	10/17/2024	10/17/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	14,260.00	14,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-013	Procurement of table and chair rental to be used during the ceremonial Crop Establishment for PalySikatan 2.0: Convergence Technology Demonstration of Cluster Inbred Rice Production Sites in Maguindanao	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2024	N/A	N/A	9/24/2024	9/25/2024	N/A	01/02/2024	10/03/2024	10/03/2024	10/03/2024	10/04/2024	10/04/2024	Government of the Philippines (current year's budget)	2,300.00	2,300.00	-	2,300.00	2,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A

MES-RCEP-012	Procurement of meals and snacks for the participants and facilitators in the conduct of RCEF-Tekno Gabay: Technology Awareness Forum for the Farmers in Zamboanga Sibugay on October 29, 2024.,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10/18/2024	10/22/2024	N/A	01/02/2024	10/28/2024	10/28/2024	10/28/2024	10/29/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-022	Procurement of Meals and snacks and rentals of tables and chairs to be served for the conduct of Ceremonial Crop Establishment for PalaySikatan 2.0 Convergence Technology Demonstration of Cluster Inbred Rice Production Site in Tantanang, South Cotabato for DS 2025 on October 25, 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2024	N/A	N/A	10/15/2024	10/16/2024	N/A	01/02/2024	10/17/2024	10/21/2024	10/24/2024	10/25/2024	Government of the Philippines (current year's budget)	65,460.00	65,460.00	-	64,680.00	64,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-001	Procurement of Meals and snacks of the participants for the conduct of Rice Competitiveness Enhancement Fund-Seed Distribution Kickoff Ceremony and Program Briefing in Mallum, Sarangani on November 14, 2024.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2024	N/A	N/A	10/25/2024	10/28/2024	N/A	01/02/2024	11/13/2024	11/13/2024	11/13/2024	11/14/2024	Government of the Philippines (current year's budget)	31,200.00	31,200.00	-	31,200.00	31,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-012	Procurement of Meals and snacks for the participants and facilitators in the conduct of RCEF-Tekno Gabay: Technology Awareness Forum for Farmers in Lanao del Sur on November 6, 2024.,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2024	N/A	N/A	10/30/2024	10/31/2024	N/A	01/02/2024	11/5/2024	11/5/2024	11/5/2024	11/6/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	47,400.00	47,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-001	Procurement of Meals and snacks of the participants for the conduct of Rice Competitiveness Enhancement Fund-Seed Distribution Kickoff Ceremony and Program Briefing in Tantanang, South, Cotabato on November 5, 2024.,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2024	N/A	N/A	10/25/2024	10/28/2024	N/A	01/02/2024	11/4/2024	11/4/2024	11/4/2024	11/5/2024	Government of the Philippines (current year's budget)	31,200.00	31,200.00	-	31,200.00	31,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-001	Meals and snacks of the participants for the conduct of Rice Competitiveness Enhancement Fund-Seed Distribution Kickoff Ceremony and Program Briefing in Sultan Mastura, Maguindanao del Norte on November 7, 2024.,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2024	N/A	N/A	10/25/2024	10/28/2024	N/A	01/02/2024	11/6/2024	11/6/2024	11/6/2024	11/7/2024	Government of the Philippines (current year's budget)	31,200.00	31,200.00	-	31,000.00	31,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-036	Repair and maintenance of 1 air conditioning system in R&D building	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2024	N/A	N/A	11/15/2024	N/A	N/A	01/02/2024	11/19/2024	11/19/2024	11/19/2024	11/20/2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-013	Meals and snacks, and table and chairs rentals to be served and used for the conduct of inception meeting and stakeholder's workshop and drafting of MOA in PalaySikatan2.0: Convergence TechnoDemo of Cluster Inbred Rice Production for DS2025 in Tantanang, South Cotabao on November 12, 2024.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2024	N/A	N/A	10/30/2024	11/6/2024	N/A	01/02/2024	11/11/2024	11/11/2024	11/11/2024	11/12/2024	Government of the Philippines (current year's budget)	30,240.00	30,240.00	-	29,120.00	29,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-013	Meals & snacks and tables & chairs to be served and used for the conduct of Exit Conference for PalaySikatan 2.0:TechnoDemo Cluster Convergence WS2024 in Tantanang, South Cotabato on November 13, 2024,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2024	N/A	N/A	10/30/2024	11/6/2024	N/A	01/02/2024	11/12/2024	11/12/2024	11/12/2024	11/13/2024	Government of the Philippines (current year's budget)	35,640.00	35,640.00	-	35,640.00	35,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-013	Meals & snacks, and table & chairs rentals to be served and used for the conduct of inception meeting and stakeholder's workshop and drafting of MOA in PalaySikatan2.0: Convergence TechnoDemo of Cluster Inbred Rice Production for DS2025 in Zamboanga del Sur on November 19, 2024.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2024	N/A	N/A	10/30/2024	11/12/2024	N/A	01/02/2024	11/18/2024	11/18/2024	11/18/2024	11/19/2024	Government of the Philippines (current year's budget)	24,300.00	24,300.00	-	24,300.00	24,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-013	Meals & snacks and tables & chairs rentals for the conduct of Exit Conference for PalaySikatan2.0: Techno Demo Cluster Convergence WS2024 in Zamboanga del Sur on Nov. 22, 2024.,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2024	N/A	N/A	10/30/2024	11/14/2024	N/A	01/02/2024	11/21/2024	11/21/2024	11/21/2024	11/22/2024	Government of the Philippines (current year's budget)	36,480.00	36,480.00	-	36,480.00	36,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-022	Tables & chairs rentals to be used for the conduct of Exit Conference for PalaySikatan 2.0:TechnoDemo Cluster Convergence WS2024 in Libungan, North Cotabato on November 20, 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2024	N/A	N/A	10/30/2024	11/8/2024	N/A	01/02/2024	11/19/2024	11/19/2024	11/19/2024	11/20/2024	Government of the Philippines (current year's budget)	2,460.00	2,460.00	-	2,460.00	2,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-035	Procurement of Parts for Repair Ranger CP2254	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/09/2024	N/A	N/A	10/14/2024	10/25/2024	N/A	01/02/2024	11/05/2024	11/05/2024	11/05/2024	11/20/2024	Government of the Philippines (current year's budget)	46,800.00	46,800.00	-	46,760.00	46,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A

MES-RCEP-047	Procurement of materials for billboards and Placard Stand for PalaySikatan,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2024	N/A	N/A	10/18/2024	11/18/2024	N/A	01/02/2024	12/2/2024	12/2/2024	12/2/2024	12/3/2024	12/3/2024	Government of the Philippines (current year's budget)	14,160.00	14,160.00	-	13,161.00	13,161.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-004	Procurement of Agricultural Supply to be use in the experimental set-ups under NCT-MAT-USM project for 2nd semester of 2024.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2024	N/A	N/A	11/18/2024	11/19/2024	N/A	01/02/2024	12/2/2024	12/2/2024	12/2/2024	12/17/2024	12/17/2024	Government of the Philippines (current year's budget)	46,340.00	46,340.00	-	30,880.00	30,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-008	Procurement of office supplies and janitorial supplies used in gathering of data in experimental set ups under NCT-MAT-USM for second semester of 2024.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2024	N/A	N/A	11/14/2024	11/15/2024	N/A	01/02/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024	12/19/2024	Government of the Philippines (current year's budget)	14,980.00	14,980.00	-	9,862.00	9,862.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-008	Procurement of office supplies under RCEF Extension for the second semester of 2024.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2024	N/A	N/A	12/02/2024	12/3/2024	N/A	01/02/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024	12/19/2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-035	Procurement of tires for the replacement of worn out tires of PhilRice vehicles - Nissan Van (0301-352581), Isuzu Dmax (JLJ481), Toyota Innova (JAG1881), Isuzu Trucks (SKX205 & SAK2254) and Ford Ranger (C2P420 & C2G729).	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2024	N/A	N/A	12/02/2024	12/3/2024	N/A	01/02/2024	12/18/2024	12/18/2024	12/18/2024	12/18/2024	12/18/2024	Government of the Philippines (current year's budget)	300,900.00	300,900.00	-	300,900.00	300,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-017	Procurement token/souvenir to be awarded for the best performing LGUs DS2025	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2024	N/A	N/A	12/02/2024	12/3/2024	N/A	01/02/2024	12/19/2024	12/23/2024	12/26/2024	12/27/2024	12/27/2024	Government of the Philippines (current year's budget)	182,500.00	182,500.00	-	136,500.00	136,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-047	Procurementof TARPAULINI Trapaal materials for seed Distribution for RCEF FUND project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2024	N/A	N/A	12/02/2024	12/3/2024	N/A	01/02/2024	12/19/2024	12/23/2024	12/26/2024	12/27/2024	12/27/2024	Government of the Philippines (current year's budget)	165,000.00	165,000.00	-	160,500.00	160,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-044	Procurement of IT supplies And Audio supplies for RCEF Fund used for RCEF Seed Extension Program for 2024.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2024	N/A	N/A	12/02/2024	12/3/2024	N/A	01/02/2024	12/19/2024	12/23/2024	12/26/2024	12/27/2024	12/27/2024	Government of the Philippines (current year's budget)	135,368.50	135,368.50	-	125,475.00	125,475.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-008	Procurement of office supplies under RCEF Extension for the second semester of 2024.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2024	N/A	N/A	12/02/2024	12/3/2024	N/A	01/02/2024	12/19/2024	12/19/2024	12/19/2024	12/20/2024	12/20/2024	Government of the Philippines (current year's budget)	17,200.00	17,200.00	-	15,200.00	15,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-015	Meals and snacks to be serve for the upcoming station Year-end Review on December 12-13, 2024 and Venue rental and Accommodation to be used for the upcoming station Year-end Review on December 12-13, 2024 ,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2024	N/A	N/A	11/20/2024	11/28/2024	N/A	01/02/2024	12/2/2024	12/06/2024	12/11/2024	12/13/2024	12/13/2024	Government of the Philippines (current year's budget)	116,500.00	116,500.00	-	116,500.00	116,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-035	Procurement of front brake caliper kit for PhilRice vehicle Nissan Urvan (0301-352581),	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2024	N/A	N/A	11/18/2024	12/3/2024	N/A	01/02/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	-	7,800.00	7,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-013	Meals to be served for the conduct of training of enumerators on the RCEF PalaySikatan M&E Concepts and Use of PalaySikatan Android App in Labangan, ZOS	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2024	N/A	N/A	12/3/2024	N/A	N/A	01/02/2024	12/4/2024	12/4/2024	12/4/2024	12/5/2024	12/5/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-013	Procurement Meals and snacks and rentals of tables in chairs to be serve for the conduct of Ceremonial Crop Establishment for PalaySikatan 2.0: Convergence Techno-Demo of Cluster Inbred Rice Production Site in Labangan, ZamboangaDelSur for DS2025	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2024	N/A	N/A	12/3/2024	12/4/2024	N/A	01/02/2024	12/5/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	Government of the Philippines (current year's budget)	65,460.00	65,460.00	-	65,460.00	65,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-013	Tables & chairs rental to be used for the conduct of Ceremonial Crop Establishment for PalaySikatan 2.0: Convergence Techno-Demo of Cluster Inbred Rice Production Site in Libungan, Cotabato on December 3, 2024 for DS2025,	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2024	N/A	N/A	11/18/2024	N/A	N/A	01/02/2024	12/2/2024	12/2/2024	12/2/2024	12/3/2024	12/3/2024	Government of the Philippines (current year's budget)	2,460.00	2,460.00	-	2,460.00	2,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-080	Procurement of materials for repairing of Guardhouse Main Gate Entrance of MES-Philrice Station under NCT-MAT-USM Project.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2024	N/A	N/A	11/18/2024	11/19/2024	N/A	01/02/2024	11/26/2024	11/29/2024	12/5/2024	12/20/2024	12/20/2024	Government of the Philippines (current year's budget)	61,556.60	61,556.60	-	50,373.00	50,373.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-080	Procurement of Materials for repairing of the Front Guardhouse of PhilRice Middayup under NCT-MAT-USM project 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2024	N/A	N/A	11/18/2024	11/19/2024	N/A	01/02/2024	11/26/2024	11/29/2024	12/5/2024	12/12/2024	12/12/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,980.00	3,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-021	Vehicle rental to fetch and ferry PhilRice CES staff who will conduct Management Review and Pick-up RCEF supplies on July 22 and 25, 2024 at Davao City.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2024	N/A	N/A	7/18/2024	7/19/2024	N/A	01/02/2024	7/19/2024	7/19/2024	7/19/2024	12/25/2024	12/25/2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	-	17,500.00	17,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

MES-RCEP-021	Vehicle rental to fetch and ferry PhilRice MES staff who will conduct Social Mobilization Activity on August 27-30, 2024 at North Cotabato, Sultan Kudarat, South Cotabato and Sarangani.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2024	N/A	N/A	8/22/2024	8/23/2024	N/A	01/02/2024	8/26/2024	08/26/2024	08/26/2024	8/30/2024	8/30/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	38,000.00	38,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-021	Vehicle rental to be used for delivery of IEC kit for RCEF seed recipient in BARM Areas on August 27-30, 2024.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2024	N/A	N/A	8/22/2024	8/23/2024	N/A	01/02/2024	8/26/2024	08/26/2024	08/26/2024	8/30/2024	8/30/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	37,500.00	37,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-021	Vehicle rentals for IEC Kit delivery in whole North Cotabato Area on September 18-20, 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2024	N/A	N/A	9/13/2024	9/16/2024	N/A	01/02/2024	9/17/2024	09/17/2024	09/17/2024	9/20/2024	9/20/2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-021	Vehicle rental to fetch and ferry PhilRice MES staff who will conduct Social Mobilization Activity on September 25-27, 2024 at Zamboanga del Norte.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2024	N/A	N/A	9/20/2024	9/23/2024	N/A	01/02/2024	9/24/2024	9/24/2024	9/24/2024	9/27/2024	9/27/2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	-	17,000.00	17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-021	Vehicle rentals to fetch and ferry PhilRice MES and CES staff who will conduct Training-Workshop of Enumerators on the RCEF PalayaSikatan M&E Concepts and the use of Survey Application Tool on October 11-15, 2024 at Libungan, North Cotabato.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2024	N/A	N/A	10/8/2024	10/9/2024	N/A	01/02/2024	10/10/2024	10/10/2024	10/10/2024	10/15/2024	10/15/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	17,500.00	17,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-021	Vehicle rentals for PhilRice staff for the conduct of RCEF-Palay Tekno Gabay: Technology Awareness Forum for Farmers in Zamboanga Sibugay and Zamboanga del Sur for the period of October 28-30, 2024.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10/18/2024	10/21/2024	N/A	01/02/2024	10/27/2024	10/27/2024	10/27/2024	10/30/2024	10/30/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-021	Vehicle rentals to fetch and ferry PhilRice staff and enumerators who will conduct Training-Workshop of Enumerators on the RCEF PalayaSikatan M&E Concepts and the use of Survey Application Tool on October 24-28 and 31, 2024 at Labangan, Zamboanga del Sur.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10/18/2024	10/21/2024	N/A	01/02/2024	10/27/2024	10/27/2024	10/27/2024	10/30/2024	10/30/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-021	Vehicle rental used To shoot impact videos of farmer scholar and trainers under RCEF for the period November 11-14,2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2024	N/A	N/A	11/6/2024	11/7/2024	N/A	01/02/2024	11/8/2024	11/8/2024	11/8/2024	11/14/2024	11/14/2024	Government of the Philippines (current year's budget)	31,000.00	31,000.00	-	31,000.00	31,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-021	Vehicle rental used of PhilRice Staff for the conduct of coordination meetings with farm school owners within Region XII and Region IX and Deliver IEC Materials for the DS2025 RCEF scholars.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2024	N/A	N/A	11/7/2024	11/8/2024	N/A	01/02/2024	11/11/2024	11/11/2024	11/11/2024	11/15/2024	11/15/2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-021	Vehicle rental to fetch and ferry PhilRice MES staff who will facilitate the conduct of inception meeting, exit conference and seed distribution kick off ceremony and program briefing on Nov. 12-14, 2024 at Tantaran, SouthCot. and Maitum, Sarangani	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2024	N/A	N/A	11/7/2024	11/8/2024	N/A	01/02/2024	11/11/2024	11/11/2024	11/11/2024	11/14/2024	11/14/2024	Government of the Philippines (current year's budget)	20,500.00	20,500.00	-	20,500.00	20,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-021	Vehicle rentals for the conduct of baseline survey and field editing of RCEF PalaySikatan 2.0 Techno-Demo in Tantaran, South Cotabato and DOS, Maguindao del Norte on December 6-10 and 13, 2024.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2024	N/A	N/A	11/27/2024	11/28/2024	N/A	01/02/2024	12/5/2024	12/05/2024	12/05/2024	12/13/2024	12/13/2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-021	Vehicle rental to fetch and ferry PhilRice staffers who will attend Year End for 2024 for the period December 10-11, 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	01/02/2024	12/9/2024	12/9/2024	12/9/2024	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	-	67,500.00	67,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-068	One way airfare ticket (CBO-MNL) on August 13, 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2024	N/A	N/A	8/5/2024	8/6/2024	N/A	01/02/2024	8/12/2024	8/12/2024	8/12/2024	8/13/2024	8/13/2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	-	12,857.00	12,857.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-068	One way airfare ticket (MNL-DVO) on August 16, 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2024	N/A	N/A	8/5/2024	8/6/2024	N/A	01/02/2024	8/15/2024	8/15/2024	8/15/2024	8/16/2024	8/16/2024	Government of the Philippines (current year's budget)	6,200.00	6,200.00	-	6,190.00	6,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-068	Roundtrip airfare ticket (DVO-MNL-DVO) on September 16 and 20, 2024 (3 pax)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2024	N/A	N/A	9/11/2024	9/12/2024	N/A	01/02/2024	9/13/2024	9/13/2024	9/13/2024	9/16/2024	9/20/2024	Government of the Philippines (current year's budget)	33,900.00	33,900.00	-	33,749.00	33,749.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-068	Roundtrip airfare ticket (CBO-MNL-CBO) on October 8 and 10, 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2024	N/A	N/A	10/3/2024	10/4/2024	N/A	01/02/2024	10/7/2024	10/7/2024	10/7/2024	10/8/2024	10/10/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	-	12,432.00	12,432.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES-RCEP-068	Roundtrip airfare ticket (CBO-MNL-CBO) on October 6 and 10, 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	01/02/2024	10/4/2024	10/4/2024	10/4/2024	10/6/2024	10/10/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	15,922.00	15,922.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A

MES-RCEP-068	Roundtrip airfare ticket (CBO-MNL-CBO) on October 6 and 10, 2024 (2 pax)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	01/02/2024	10/4/2024	10/4/2024	10/4/2024	10/6/2024	10/10/2024	Government of the Philippines (current year's budget)	27,500.00	27,500.00	-	27,340.00	27,340.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																										
MES-RCEP-068	Roundtrip airfare ticket (DVO-MNL-DVO) on October 21 and 25, 2024 (4 pax)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2024	N/A	N/A	10/16/2024	10/17/2024	N/A	01/02/2024	10/18/2024	10/18/2024	10/18/2024	10/21/2024	10/25/2024	Government of the Philippines (current year's budget)	80,500.00	80,500.00	-	80,352.00	80,352.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																										
MES-RCEP-068	Roundtrip airfare ticket (CBO-MNL-CBO) on November 4 and 8, 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2024	N/A	N/A	10/30/2024	10/31/2024	N/A	01/02/2024	11/3/2024	11/3/2024	11/3/2024	11/4/2024	11/8/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	19,432.00	19,432.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																										
MES-RCEP-068	Roundtrip airfare ticket (DVO-MNL-DVO) on November 19 and 22, 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2024	N/A	N/A	11/14/2024	11/15/2024	N/A	01/02/2024	11/18/2024	11/18/2024	11/18/2024	11/19/2024	11/22/2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00	-	14,132.00	14,132.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																										
MES-RCEP-068	Roundtrip airfare ticket (CBO-MNL-CBO) on November 27 and 30, 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2024	N/A	N/A	11/22/2024	11/25/2024	N/A	01/02/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	11/30/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	24,496.00	24,496.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																										
MES-RCEP-068	Roundtrip airfare ticket (DVO-MNL-DVO) on December 11 and 12, 2024	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2024	N/A	N/A	11/28/2024	11/29/2024	N/A	01/02/2024	12/10/2024	12/10/2024	12/10/2024	12/11/2024	12/12/2024	Government of the Philippines (current year's budget)	14,800.00	14,800.00	-	14,561.00	14,561.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																										
MES-RCEP-056	Reimbursement for 13 pcs. 10 x 10 inches ceiling lights (LED) at ATI office.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2024	N/A	N/A	8/15/2024	N/A	N/A	01/02/2024	N/A	N/A	N/A	8/16/2024	8/16/2024	Government of the Philippines (current year's budget)	5,135.00	5,135.00	-	5,135.00	5,135.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																										
MES-RCEP-043	Reimbursement for various materials for electric repair at ATI office.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	8/16/2024	8/16/2024	Government of the Philippines (current year's budget)	2,890.00	2,890.00	-	1,210.00	1,210.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																										
MES-RCEP-035	Reimbursement for payment of pneumatic hose for wing van IOK824	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	9/17/2024	9/17/2024	Government of the Philippines (current year's budget)	2,200.00	2,200.00	-	1,010.00	1,010.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																										
MES-RCEP-047	Reimbursement for 8 x 12 cellophane used in sterilizing substrates for sheath blight	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	10/23/2024	10/23/2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	-	1,210.00	1,210.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																										
MES-RCEP-006	Reimbursement for postage and delivery under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	7/31/2024	12/23/2024	Government of the Philippines (current year's budget)	14,900.00	14,900.00	-	8,656.00	8,656.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																										
MES-RCEP-070	Reimbursement for water consumption of RCEF staff at ATI office	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	1/2/2024	12/29/2024	Government of the Philippines (current year's budget)	11,400.00	11,400.00	-	5,085.00	5,085.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																										
MES-RCEP-069	Electricity bill of ATI office for the period June 25- December 25, 2024	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	6/25/2024	12/25/2024	Government of the Philippines (current year's budget)	86,814.41	86,814.41	-	86,814.41	86,814.41		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																										
Total Allocated Budget of Procurement Activities																			6,066,472.00	6,066,472.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Total Contract Price of Procurement Activities Conducted																			5,658,571.31			5,658,571.31	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Total Savings (Total Allocated Budget - Total Contract Price)																			407,900.69																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A</

Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-Proc Conferenc e	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	6/26/2024	n/a	6/26/2024	6/26/2024	6/26/2024	6/26/2024	6/24/2024	7/1/2024	7/1/2024	7/5/2024	7/8/2024	7/8/2024	Government of the Philippines (current year's budget)	37,800.00	37,800.00		37,800.00	37,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	6/7/2024	n/a	6/30/2024	6/30/2024	6/30/2024	6/30/2024	6/30/2024	7/3/2024	7/3/2024	7/5/2024	7/8/2024	7/11/2024	Government of the Philippines (current year's budget)	352,400.00	352,400.00		372,790.00	372,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/8/2024	n/a	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/5/2024	n/a	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	Government of the Philippines (current year's budget)	45,300.00	45,300.00		45,300.00	45,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	6/30/2024	n/a	7/8/2024	7/8/2024	7/8/2024	7/8/2024	8/15/2024	7/8/2024	7/8/2024	7/8/2024	7/29/2024	10/5/2024	Government of the Philippines (current year's budget)	540,000.00	540,000.00		454,800.00	454,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Direct Contractor (Sec. 32)	n/a	6/5/2024	n/a	6/30/2024	6/30/2024	6/30/2024	6/30/2024	6/30/2024	6/30/2024	6/30/2024	6/30/2024	7/30/2024	7/30/2024	Government of the Philippines (current year's budget)	292,400.00	292,400.00		290,400.00	290,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/5/2024	n/a	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/11/2024	7/11/2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		20,961.00	20,961.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Direct Contractor (Sec. 32)	n/a	6/14/2024	n/a	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	7/10/2024	7/10/2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	6/18/2024	n/a	6/28/2024	6/28/2024	6/28/2024	6/28/2024	6/28/2024	6/28/2024	7/10/2024	7/10/2024	8/4/2024	8/5/2024	Government of the Philippines (current year's budget)	39,872.00	39,872.00		33,810.00	38,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/5/2024	n/a	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/5/2024	n/a	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/8/2024	7/8/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/8/2024	n/a	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	6/26/2024	n/a	7/8/2024	7/8/2024	7/8/2024	7/8/2024	8/23/2024	7/8/2024	7/8/2024	7/8/2024	7/11/2024	7/11/2024	Government of the Philippines (current year's budget)	37,800.00	37,800.00		37,100.00	37,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/8/2024	n/a	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	Government of the Philippines (current year's budget)	49,800.00	49,800.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/8/2024	n/a	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/8/2024	n/a	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	6/17/2024	n/a	6/17/2024	6/17/2024	6/17/2024	6/17/2024	6/17/2024	6/17/2024	6/17/2024	6/17/2024	6/17/2024	6/17/2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	6/26/2024	n/a	6/26/2024	6/26/2024	6/26/2024	6/26/2024	6/26/2024	6/26/2024	6/26/2024	6/26/2024	6/26/2024	6/26/2024	Government of the Philippines (current year's budget)	4,320.00	4,320.00		4,320.00	4,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/5/2024	n/a	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	6/14/2024	n/a	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,300.00	24,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	6/28/2024	n/a	6/28/2024	6/28/2024	6/28/2024	6/28/2024	6/28/2024	6/28/2024	6/28/2024	6/28/2024	6/28/2024	6/28/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/8/2024	n/a	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	Government of the Philippines (current year's budget)	9000	9000		8400	8400		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/5/2024	n/a	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/5/2024	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/17/2024	Government of the Philippines (current year's budget)	12000	12000		12000	12000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/5/2024	n/a	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/5/2024	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/17/2024	Government of the Philippines (current year's budget)	30000	30000		30000	30000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/5/2024	n/a	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/5/2024	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/17/2024	Government of the Philippines (current year's budget)	22000	22000		22000	22000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Regulated Procurement - Small Value Procurement (Sec 33.9)	n/a	7/17/2024	n/a	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/17/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	8/28/2024	n/a	8/28/2024	8/17/2024	8/17/2024	8/24/2024	8/14/2024	8/20/2024	8/26/2024	8/29/2024	8/29/2024	Government of the Philippines (current year's budget)	31,700.00		31,700.00	31,700.00	31,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/26/2024	n/a	9/26/2024	9/26/2024	9/24/2024	9/24/2024	9/30/2024	9/19/2024	9/26/2024	9/26/2024	9/25/2024	Government of the Philippines (current year's budget)	29,400.00		29,400.00	29,400.00	29,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/11/2024	n/a	9/14/2024	9/18/2024	9/14/2024	9/14/2024	9/17/2024	9/18/2024	9/14/2024	9/18/2024	9/27/2024	Government of the Philippines (current year's budget)	66,000.00		66,000.00	66,000.00	66,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/29/2024	n/a	9/29/2024	9/23/2024	9/26/2024	9/21/2024	9/20/2024	9/26/2024	9/26/2024	9/26/2024	10/3/2024	Government of the Philippines (current year's budget)	31,800.00		31,800.00	31,800.00	31,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/5/2024	n/a	9/5/2024	9/5/2024	9/5/2024	9/5/2024	9/20/2024	9/5/2024	9/11/2024	9/11/2024	9/14/2024	Government of the Philippines (current year's budget)	26,364.00		26,364.00	26,364.00	26,364.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/5/2024	n/a	9/5/2024	9/23/2024	9/23/2024	9/23/2024	9/4/2024	9/24/2024	9/24/2024	9/25/2024	9/22/2024	Government of the Philippines (current year's budget)	63,000.00		63,000.00	63,000.00	63,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/13/2024	n/a	9/13/2024	9/29/2024	9/29/2024	9/24/2024	9/13/2024	9/29/2024	9/14/2024	9/24/2024	9/26/2024	Government of the Philippines (current year's budget)	20,000.00		20,000.00	20,000.00	20,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/24/2024	n/a	9/24/2024	9/26/2024	9/26/2024	9/24/2024	9/24/2024	9/24/2024	9/26/2024	9/26/2024	9/26/2024	Government of the Philippines (current year's budget)	38,000.00		38,000.00	38,000.00	38,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Agency to Agency (Sec. 53.5)	n/a	8/11/2024	n/a	8/14/2024	8/14/2024	8/14/2024	8/14/2024	8/14/2024	8/14/2024	10/6/2024	10/6/2024	10/11/2024	Government of the Philippines (current year's budget)	39,890.00		39,890.00	39,890.00	39,890.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/11/2024	n/a	9/11/2024	9/23/2024	9/23/2024	9/23/2024	9/23/2024	9/24/2024	9/24/2024	9/24/2024	10/3/2024	Government of the Philippines (current year's budget)	30,000.00		30,000.00	30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	4/17/2024	n/a	4/17/2024	4/9/2024	3/9/2024	3/9/2024	3/13/2024	3/23/2024	3/23/2024	3/23/2024	3/23/2024	Government of the Philippines (current year's budget)	4,500.00		4,500.00	4,500.00	4,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	4/17/2024	n/a	4/17/2024	4/9/2024	3/9/2024	3/9/2024	3/13/2024	3/23/2024	3/23/2024	3/23/2024	3/23/2024	Government of the Philippines (current year's budget)	4,000.00		4,000.00	4,000.00	4,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	4/17/2024	n/a	4/17/2024	4/9/2024	3/9/2024	3/9/2024	3/13/2024	3/23/2024	3/23/2024	3/23/2024	3/23/2024	Government of the Philippines (current year's budget)	1,000.00		1,000.00	1,000.00	1,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	4/17/2024	n/a	4/17/2024	4/9/2024	3/9/2024	3/9/2024	3/13/2024	3/23/2024	3/23/2024	3/23/2024	3/23/2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/28/2024	n/a	9/28/2024	9/23/2024	9/23/2024	9/23/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	10/3/2024	Government of the Philippines (current year's budget)	73,600.00		73,600.00	73,600.00	73,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Agency to Agency (Sec. 53.5)	n/a	9/13/2024	n/a	9/13/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	10/2/2024	Government of the Philippines (current year's budget)	20,000.00		20,000.00	20,000.00	20,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/28/2024	n/a	9/28/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	10/3/2024	Government of the Philippines (current year's budget)	40,000.00		40,000.00	40,000.00	40,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/11/2024	n/a	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	10/3/2024	Government of the Philippines (current year's budget)	1,400.00		1,400.00	1,400.00	1,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/27/2024	n/a	9/27/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	10/3/2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/28/2024	n/a	9/28/2024	9/23/2024	9/23/2024	9/23/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	10/2/2024	Government of the Philippines (current year's budget)	73,600.00		73,600.00	73,600.00	73,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Agency to Agency (Sec. 53.5)	n/a	9/13/2024	n/a	9/13/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	10/2/2024	Government of the Philippines (current year's budget)	20,000.00		20,000.00	20,000.00	20,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/28/2024	n/a	9/28/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	10/3/2024	Government of the Philippines (current year's budget)	40,000.00		40,000.00	40,000.00	40,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/11/2024	n/a	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	10/3/2024	Government of the Philippines (current year's budget)	1,400.00		1,400.00	1,400.00	1,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/27/2024	n/a	9/27/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	10/3/2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/28/2024	n/a	9/28/2024	9/23/2024	9/23/2024	9/23/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	10/2/2024	Government of the Philippines (current year's budget)	73,600.00		73,600.00	73,600.00	73,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/13/2024	n/a	9/13/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	10/2/2024	Government of the Philippines (current year's budget)	20,000.00		20,000.00	20,000.00	20,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/28/2024	n/a	9/28/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	10/3/2024	Government of the Philippines (current year's budget)	40,000.00		40,000.00	40,000.00	40,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/11/2024	n/a	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	10/3/2024	Government of the Philippines (current year's budget)	1,400.00		1,400.00	1,400.00	1,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/27/2024	n/a	9/27/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	10/3/2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/28/2024	n/a	9/28/2024	9/23/2024	9/23/2024	9/23/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	10/2/2024	Government of the Philippines (current year's budget)	73,600.00		73,600.00	73,600.00	73,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/13/2024	n/a	9/13/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	10/3/2024	Government of the Philippines (current year's budget)	20,000.00		20,000.00	20,000.00	20,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/28/2024	n/a	9/28/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	10/3/2024	Government of the Philippines (current year's budget)	40,000.00		40,000.00	40,000.00	40,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/11/2024	n/a	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	10/3/2024	Government of the Philippines (current year's budget)	1,400.00		1,400.00	1,400.00	1,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/27/2024	n/a	9/27/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	10/3/2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/28/2024	n/a	9/28/2024	9/23/2024	9/23/2024	9/23/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	10/2/2024	Government of the Philippines (current year's budget)	73,600.00		73,600.00	73,600.00	73,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/13/2024	n/a	9/13/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	10/3/2024	Government of the Philippines (current year's budget)	20,000.00		20,000.00	20,000.00	20,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/28/2024	n/a	9/28/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	10/3/2024	Government of the Philippines (current year's budget)	40,000.00		40,000.00	40,000.00	40,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/11/2024	n/a	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024	10/3/2024	Government of the Philippines (current year's budget)	1,400.00		1,400.00	1,400.00	1,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/27/2024	n/a	9/27/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	10/3/2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/28/2024	n/a	9/28/2024	9/23/2024	9/23/2024	9/23/2024	9/24/2024	9/24/2024	9/24/2024	9/24/2024	10/2/2024	Government of the Philippines (current year's budget)	73,600.00		73,600.00	73,600.00	73,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Registered Procurement - Small Value Procurement (Sec. 53.5)	n/a	9/13/2024	n/a	9/13/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/2024	9/26/202																	

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